

Customer: 5876851434

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Invoice #: INV-0Q4MO-65
Transaction ID: O76028835972

Generated On: 2023-05-04T17:35:10Z

Invoice Status: Paid

Payment Date: 2023-05-18

Item 1	\$740.28
Item 2	\$116.22
Item 3	\$7,474.41
Total	8330.91