

Customer: 0929340635

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Invoice #: INV-2U0KA-99
Transaction ID: O11315368959

Generated On: 2023-01-30T08:37:44Z

Invoice Status: Paid

Payment Date: 2023-01-03

Item 1	\$7,109.75
Item 2	\$3.45
Item 3	\$62.95
Total	7176.15