

Customer: 0084362139

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Invoice #: INV-5L4IU-22
Transaction ID: N62404650623

Generated On: 2023-04-23T06:56:22Z

Invoice Status: Paid

Payment Date: 2023-04-20

Item 1	\$1.03
Item 2	\$76,272.72
Item 3	\$9,655.89
Total	85929.64