

Customer: 2485631387
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Invoice #: INV-8D9OF-63
Transaction ID: Q43856889029

Generated On: 2023-01-19T19:06:22Z
Invoice Status: Paid
Payment Date: 2023-01-09

Item 1	\$757.09
Item 2	\$705.32
Item 3	\$78.05
Total	1540.46