

Customer: 6022684127

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Invoice #: INV-0F4NL-98
Transaction ID: D07931261313

Generated On: 2023-05-18T13:52:14Z

Invoice Status: Paid

Payment Date: 2023-04-29

Item 1	\$1,603.60
Item 2	\$39,398.12
Item 3	\$4.01
Total	41005.73