

Customer: 0273859213

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Invoice #: INV-9I3EG-16
Transaction ID: M90613039570

Generated On: 2023-02-02T20:08:15Z

Invoice Status: Paid

Payment Date: 2022-12-26

Item 1	\$10.02
Item 2	\$27,101.99
Item 3	\$8,615.03
Total	35727.04