

Customer: 0968345802

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Invoice #: INV-0E5GD-94
Transaction ID: V06707740896

Generated On: 2023-04-21T17:59:15Z

Invoice Status: Paid

Payment Date: 2023-05-05

Item 1	\$851.61
Item 2	\$2,097.10
Item 3	\$36,592.16
Total	39540.87