

Customer: 3768986319

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Invoice #: INV-2G2IJ-35
Transaction ID: R20001312639

Generated On: 2023-04-06T09:46:46Z

Invoice Status: Paid

Payment Date: 2023-05-02

Item 1	\$789.50
Item 2	\$2,731.59
Item 3	\$7,047.50
Total	10568.59