

Customer: 9483729500
Name: Matthew Torres
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Invoice #: INV-1T3BQ-74
Transaction ID: X74793008957

Generated On: 2023-02-04T19:50:44Z
Invoice Status: Paid
Payment Date: 2023-02-17

Item 1	\$87,969.99
Item 2	\$2,431.32
Item 3	\$6,623.10
Total	97024.41