

Customer: 9828775171

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Invoice #: INV-0V5TM-37
Transaction ID: P03951078740

Generated On: 2023-04-18T20:11:51Z

Invoice Status: Paid

Payment Date: 2023-03-05

Item 1	\$1.70
Item 2	\$90,121.44
Item 3	\$201.08
Total	90324.22