

Customer: 4902631873
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Invoice #: INV-5U9NX-24
Transaction ID: Q08218797785

Generated On: 2023-06-02T10:11:56Z
Invoice Status: Paid
Payment Date: 2023-04-18

Item 1	\$6,540.39
Item 2	\$67,101.74
Item 3	\$6,500.18
Total	80142.31