

Customer: 2170039242

Name: John Wade

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Invoice #: INV-5M4LO-40
Transaction ID: H97086145700

Generated On: 2023-04-17T08:25:45Z

Invoice Status: Paid

Payment Date: 2023-05-17

Item 1	\$7.29
Item 2	\$40,912.49
Item 3	\$0.83
Total	40920.61