

Customer: 7236204072

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Address:

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Invoice: INV-3M0PO-24

Generated On: 2022-02-24T04:44:44Z

Status: Paid

Payment Date: 2/19/2022

Item 1	\$45.77
Item 2	\$6,443.61
Item 3	\$31.59
Total	6520.97