

**Customer:** 5726443888

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## **Invoice: INV-0B2ZS-50**

**Generated On:** 2022-02-21T17:58:58Z

**Status:** Paid

**Payment Date:** 3/19/2022

Item 1	\$6,731.48
Item 2	\$85,162.26
Item 3	\$89.13
Total	91982.87