

Customer: 8415586567

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Address:

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Invoice: INV-5Z7EY-99

Generated On: 2022-03-29T07:37:29Z

Status: Paid

Payment Date: 3/17/2022

Item 1	\$36,353.65
Item 2	\$207.76
Item 3	\$2,195.90
Total	38757.31