

**Customer:** 7264795450

**Name:** Victor Garcia

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## **Invoice: INV-4Y9GQ-19**

**Generated On:** 2022-06-23T10:08:50Z

**Status:** Paid

**Payment Date:** 5/29/2022

Item 1	\$1,879.23
Item 2	\$42,274.74
Item 3	\$690.39
Total	44844.36