

Customer: 2218662378

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Invoice: INV-3K4IR-56

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Status: Paid

Payment Date: 4/3/2022

| | |
|--------|----------|
| Item 1 | \$385.36 |
| Item 2 | \$47.49 |
| Item 3 | \$95.35 |
| Total | 528.2 |