

Customer: 5542826755

Name: Jason Gomez

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Invoice: INV-1V7EH-21

Generated On: 2022-01-10T00:46:37Z

Status: Paid

Payment Date: 12/17/2021

Item 1	\$6.63
Item 2	\$876.90
Item 3	\$2,700.54
Total	3584.07