

Customer: 5713466796

Name: Mark Nelson

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Invoice: INV-9L1RO-21

Generated On: 2022-03-21T17:37:28Z

Status: Paid

Payment Date: 4/12/2022

Item 1	\$18,937.10
Item 2	\$631.59
Item 3	\$0.99
Total	19569.68