

**Customer:** 8332995991

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## **Invoice: INV-9Z6RI-94**

**Generated On:** 2022-02-11T12:59:51Z

**Status:** Paid

**Payment Date:** 2/22/2022

Item 1	\$3,803.56
Item 2	\$4.97
Item 3	\$582.62
Total	4391.15