

Customer: 8497650930

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Invoice: INV-2D3TW-26

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Status: Paid

Payment Date: 7/1/2022

| | |
|--------|------------|
| Item 1 | \$821.18 |
| Item 2 | \$1.15 |
| Item 3 | \$2,254.43 |
| Total | 3076.76 |