

**Customer:** 9225560368

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## **Invoice: INV-1N0AO-64**

**Generated On:** 2022-02-10T09:09:13Z

**Status:** Paid

**Payment Date:** 12/28/2021

Item 1	\$602.07
Item 2	\$1,650.92
Item 3	\$63.38
Total	2316.37