

Customer: 2479603269

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Home Phone: +1-962-009-6553x38840

Invoice: INV-2F2IH-29

Generated On: 2022-06-02T09:25:56Z

Status: Paid

Payment Date: 6/12/2022

Item 1	\$0.45
Item 2	\$4,499.48
Item 3	\$1.89
Total	4501.82