

Customer: 5572043105

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Invoice: INV-4H6CW-03

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Status: Paid

Payment Date: 3/3/2022

| | |
|--------|-------------|
| Item 1 | \$236.65 |
| Item 2 | \$51,747.52 |
| Item 3 | \$935.07 |
| Total | 52919.24 |