

Customer: 6216272493

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Invoice: INV-5R5OC-60

Generated On: 2022-05-11T11:15:05Z

Status: Paid

Payment Date: 6/4/2022

| | |
|--------|------------|
| Item 1 | \$524.18 |
| Item 2 | \$4,510.18 |
| Item 3 | \$37.06 |
| Total | 5071.42 |