

Customer: 4137331302

Name: Michael Anderson

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Invoice: INV-5K3YI-17

Generated On: 2022-02-14T15:46:14Z

Status: Paid

Payment Date: 2/19/2022

Item 1	\$1.09
Item 2	\$7,763.49
Item 3	\$23,087.21
Total	30851.79