

Invoice

Receipt ID: 3

Issuer: 0x5fa0f87877d74ccfdaa1bdc44d8e630b4ec1e065

Payer: 0xaE5e61cC6320822c8480d85A1D57a788E750a9ba

Description: ejasmbkdn dsajd

Amount: 5.0 XFI

Due Date: 2/12/2025, 4:00:00 PM

Items

Item Name	Price
fruits	\$5

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