

**Customer:** 9869813430

**Name:** Karla Olsen

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**Invoice #: INV-9S1IM-76**  
**Transaction ID: X18190030712**

**Generated On:** 2023-02-23T20:21:48Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-14

Item 1	\$25,869.39
Item 2	\$60,732.46
Item 3	\$7,042.84
Total	93644.69