

**Customer:** 5984208093

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**Invoice #: INV-2H2LJ-45**  
**Transaction ID: G75383526897**

**Generated On:** 2023-03-03T15:52:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-06

Item 1	\$8.07
Item 2	\$903.43
Item 3	\$332.95
Total	1244.45