

**Customer:** 6789420005

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**Invoice #: INV-8Z1VZ-28**  
**Transaction ID: S51434806907**

**Generated On:** 2023-03-18T17:27:20Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-14

Item 1	\$6,002.73
Item 2	\$433.15
Item 3	\$9.14
Total	6445.02