

**Customer:** 6908926537

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**Invoice #: INV-5I9DU-83**  
**Transaction ID: Y61539590657**

**Generated On:** 2023-05-17T14:40:26Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-03

Item 1	\$415.61
Item 2	\$91,361.45
Item 3	\$491.53
Total	92268.59