

**Customer:** 6391195371

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**Invoice #: INV-9J0YJ-47**  
**Transaction ID: P06335388768**

**Generated On:** 2023-05-11T08:47:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-15

Item 1	\$788.60
Item 2	\$498.48
Item 3	\$577.10
Total	1864.18