

**Customer:** 0687036806

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**Invoice #: INV-7V2QW-25**  
**Transaction ID: Z36159342563**

**Generated On:** 2023-06-05T09:51:02Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-21

Item 1	\$829.70
Item 2	\$23,220.08
Item 3	\$54.42
Total	24104.2