

**Customer:** 5512193328

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**Invoice #: INV-7K3LJ-12**  
**Transaction ID: I62727085591**

**Generated On:** 2023-04-28T00:26:11Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-08

Item 1	\$54,708.26
Item 2	\$371.94
Item 3	\$43.38
Total	55123.58