

**Customer:** 8021136974  
**Name:** Samantha Chan  
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**Invoice #: INV-4T1WE-50**  
**Transaction ID: J14547736033**

**Generated On:** 2023-02-11T07:34:06Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-08

Item 1	\$57.45
Item 2	\$15.99
Item 3	\$65.65
Total	139.09