

**Customer:** 0168960773

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**Invoice #: INV-6J3OE-89**  
**Transaction ID: I01976078260**

**Generated On:** 2023-05-17T22:28:03Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-09

Item 1	\$73,882.92
Item 2	\$5.02
Item 3	\$613.23
Total	74501.17