

**Customer:** 8209978347

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**Invoice #: INV-3L0QD-95**  
**Transaction ID: U18419550045**

**Generated On:** 2023-06-10T20:08:01Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-06

Item 1	\$41.41
Item 2	\$9,529.06
Item 3	\$50,199.74
Total	59770.21