

**Customer:** 8543372189  
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**Invoice #: INV-8R8VR-23**  
**Transaction ID: Q42786872894**

**Generated On:** 2023-01-07T18:30:49Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-11-26

Item 1	\$91,206.82
Item 2	\$17,123.71
Item 3	\$11.37
Total	108341.9