

**Customer:** 4242783608

**Name:** Nathan Peters

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**Invoice #: INV-0R6SQ-33**  
**Transaction ID: J95752211647**

**Generated On:** 2023-04-28T12:35:48Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-30

Item 1	\$23.81
Item 2	\$39,064.33
Item 3	\$5.23
Total	39093.37