

**Customer:** 1647115077

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**Invoice #: INV-8G5GB-18**  
**Transaction ID: D31981593834**

**Generated On:** 2023-05-21T13:20:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-21

Item 1	\$84,496.91
Item 2	\$6.68
Item 3	\$866.93
Total	85370.52