

**Customer:** 5882132844

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**Invoice #: INV-3F2XT-97**  
**Transaction ID: O45014946641**

**Generated On:** 2023-03-07T08:20:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-29

Item 1	\$0.02
Item 2	\$78.47
Item 3	\$86,715.82
Total	86794.31