

**Customer:** 5788172619

**Name:** James Olson

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**Invoice #: INV-8L4PS-50**  
**Transaction ID: G61367879403**

**Generated On:** 2023-03-31T04:37:48Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-01

Item 1	\$5.41
Item 2	\$7,254.24
Item 3	\$66,337.10
Total	73596.75