

**Customer:** 9008519518

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**Invoice #: INV-2D3AY-01**  
**Transaction ID: K65460802654**

**Generated On:** 2023-02-07T02:29:57Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-06

Item 1	\$48,419.70
Item 2	\$1.04
Item 3	\$0.26
Total	48421