

**Customer:** 5065197993

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**Invoice #: INV-207IQ-91**  
**Transaction ID: U61854239296**

**Generated On:** 2023-04-22T05:49:19Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-08

Item 1	\$8.45
Item 2	\$59.87
Item 3	\$526.90
Total	595.22