

**Customer:** 7336982896

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**Invoice #: INV-9L4BO-59**  
**Transaction ID: S70715331190**

**Generated On:** 2023-04-20T09:48:00Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-11

Item 1	\$34.10
Item 2	\$945.61
Item 3	\$4.76
Total	984.47