

**Customer:** 1317845235  
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**Invoice #: INV-9S8QP-95**  
**Transaction ID: N12040697169**

**Generated On:** 2023-04-24T11:36:06Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-07

Item 1	\$15,513.49
Item 2	\$346.23
Item 3	\$937.76
Total	16797.48