

**Customer:** 9146152642

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**Invoice #: INV-1R0MG-49**  
**Transaction ID: P90814338270**

**Generated On:** 2023-01-01T18:06:48Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-26

Item 1	\$57.45
Item 2	\$8,820.93
Item 3	\$868.42
Total	9746.8