

**Customer:** 6710375601

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**Invoice #: INV-1N6FL-30**  
**Transaction ID: M81740116899**

**Generated On:** 2023-04-04T01:39:09Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-17

Item 1	\$3.36
Item 2	\$979.70
Item 3	\$7,941.36
Total	8924.42