

**Customer:** 7361338748

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**Invoice #: INV-2H6WL-27**  
**Transaction ID: L58277001833**

**Generated On:** 2023-02-22T16:57:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-17

Item 1	\$30.66
Item 2	\$54,671.79
Item 3	\$327.36
Total	55029.81