

**Customer:** 8064536383  
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**Invoice #: INV-3I5RG-17**  
**Transaction ID: D05970028504**

**Generated On:** 2023-04-15T15:05:08Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-08

Item 1	\$16,548.23
Item 2	\$9,769.95
Item 3	\$548.05
Total	26866.23