

**Customer:** 3508364795

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**Invoice #: INV-5L4WJ-65**  
**Transaction ID: K10461041930**

**Generated On:** 2023-01-06T06:01:32Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-09

Item 1	\$68,014.76
Item 2	\$5.74
Item 3	\$8,148.56
Total	76169.06