

**Customer:** 2849225538  
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**Invoice #: INV-3N9VU-70**  
**Transaction ID: Y11612438041**

**Generated On:** 2023-04-09T17:40:28Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-04

Item 1	\$7,115.40
Item 2	\$72,972.71
Item 3	\$86.10
Total	80174.21