

**Customer:** 0701037657  
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**Invoice #: INV-9M8AY-13**  
**Transaction ID: H44454977840**

**Generated On:** 2023-06-11T14:14:31Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-05

Item 1	\$558.64
Item 2	\$46,678.16
Item 3	\$4.28
Total	47241.08