

**Customer:** 8229332142

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**Invoice #: INV-109OG-08**  
**Transaction ID: P58767681741**

**Generated On:** 2023-02-22T09:37:42Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-02

Item 1	\$42,261.88
Item 2	\$2.37
Item 3	\$785.86
Total	43050.11