

**Customer:** 8164706762  
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**Invoice #: INV-9C5LW-09**  
**Transaction ID: X35502050314**

**Generated On:** 2023-02-08T20:57:19Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-09

Item 1	\$85,253.46
Item 2	\$47.93
Item 3	\$1.85
Total	85303.24