

**Customer:** 3426970213

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**Invoice #: INV-5J0KB-45**  
**Transaction ID: W71412495169**

**Generated On:** 2023-04-12T17:34:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-21

Item 1	\$440.97
Item 2	\$42,588.37
Item 3	\$98,968.30
Total	141997.64