

**Customer:** 5467439120

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**Invoice #: INV-8A3SB-68**  
**Transaction ID: Y03606074013**

**Generated On:** 2023-05-19T14:00:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-26

Item 1	\$461.35
Item 2	\$67,471.72
Item 3	\$321.32
Total	68254.39