

**Customer:** 2356783781

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**Invoice #: INV-9S2RC-00**  
**Transaction ID: D09619429841**

**Generated On:** 2023-03-27T16:23:00Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-28

Item 1	\$33.47
Item 2	\$3,056.79
Item 3	\$11.63
Total	3101.89