

**Customer:** 9869253151

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**Invoice #: INV-2A4AN-62**  
**Transaction ID: G18287945008**

**Generated On:** 2023-03-24T22:47:31Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-12

Item 1	\$68.13
Item 2	\$803.46
Item 3	\$597.74
Total	1469.33