

**Customer:** 4846287843

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**Invoice #: INV-0L9TS-22**  
**Transaction ID: M10716998274**

**Generated On:** 2023-03-25T17:29:53Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-25

Item 1	\$17.79
Item 2	\$128.40
Item 3	\$41.19
Total	187.38