

**Customer:** 8914079389  
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**Invoice #: INV-1E5JU-38**  
**Transaction ID: L47218078779**

**Generated On:** 2023-04-11T12:35:16Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-16

Item 1	\$366.71
Item 2	\$820.32
Item 3	\$1.55
Total	1188.58