

**Customer:** 7205441012

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**Invoice #: INV-9X8UY-56**  
**Transaction ID: P45035278213**

**Generated On:** 2023-03-26T10:17:24Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-16

Item 1	\$119.94
Item 2	\$88,708.16
Item 3	\$8.89
Total	88836.99