

**Customer:** 1199239616

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**Invoice #: INV-8N2MY-98**  
**Transaction ID: K79983818733**

**Generated On:** 2023-04-22T09:29:57Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-18

Item 1	\$36,822.37
Item 2	\$697.08
Item 3	\$9.79
Total	37529.24