

**Customer:** 0115958281

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**Invoice #: INV-2T6YL-16**  
**Transaction ID: Q74204437687**

**Generated On:** 2023-04-12T22:05:54Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-11

Item 1	\$6,056.09
Item 2	\$808.78
Item 3	\$8,122.70
Total	14987.57