

**Customer:** 0155326991

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**Invoice #: INV-2P1JL-42**  
**Transaction ID: E33848810893**

**Generated On:** 2023-02-26T15:38:42Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-25

Item 1	\$12,279.15
Item 2	\$9,344.81
Item 3	\$91,403.27
Total	113027.23