

**Customer:** 9230058107  
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**Invoice #: INV-8N6PV-55**  
**Transaction ID: M71939867806**

**Generated On:** 2023-04-11T05:26:38Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-04

Item 1	\$27.69
Item 2	\$69,692.53
Item 3	\$814.04
Total	70534.26