

Customer: 6135068053

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Invoice #: INV-4E1PI-80
Transaction ID: D08703697435

Generated On: 2023-04-04T01:43:41Z

Invoice Status: Paid

Payment Date: 2023-04-09

Item 1	\$92.34
Item 2	\$69.48
Item 3	\$9,292.33
Total	9454.15