

**Customer:** 7408888474  
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**Invoice #: INV-3N5JR-42**  
**Transaction ID: X68925187038**

**Generated On:** 2023-05-14T13:00:41Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-12

Item 1	\$52.35
Item 2	\$51,558.05
Item 3	\$9,600.65
Total	61211.05