

**Customer:** 3205363064  
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997 Amber Oval Suite 416  
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**Invoice #: INV-0V5FX-78**  
**Transaction ID: H11896520889**

**Generated On:** 2023-01-15T16:31:14Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-15

Item 1	\$367.83
Item 2	\$8,560.04
Item 3	\$485.94
Total	9413.81