

**Customer:** 4900011410

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**Invoice #: INV-6L6GI-15**  
**Transaction ID: G78500800172**

**Generated On:** 2023-05-19T23:16:21Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-02

Item 1	\$2,420.11
Item 2	\$467.65
Item 3	\$8.67
Total	2896.43