

**Customer:** 0918165560  
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**Invoice #: INV-8L6OW-67**  
**Transaction ID: U74881941735**

**Generated On:** 2023-01-15T19:49:22Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-12

Item 1	\$4,799.65
Item 2	\$43,128.06
Item 3	\$129.06
Total	48056.77