

**Customer:** 2584664891  
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**Invoice #: INV-0H2ZW-67**  
**Transaction ID: F19000898297**

**Generated On:** 2023-03-16T09:26:04Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-30

Item 1	\$22,643.30
Item 2	\$5,962.98
Item 3	\$18,545.86
Total	47152.14