

**Customer:** 5426048073

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**Invoice #: INV-0E0SK-06**  
**Transaction ID: O87815072017**

**Generated On:** 2023-04-26T17:17:32Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-30

Item 1	\$6.89
Item 2	\$64.74
Item 3	\$38.72
Total	110.35