

**Customer:** 1407755040

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**Address:**

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**Invoice #: INV-6N5SL-85**  
**Transaction ID: M06623182945**

**Generated On:** 2023-04-18T13:08:44Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-12

Item 1	\$99,240.24
Item 2	\$3,039.97
Item 3	\$2,864.49
Total	105144.7