

**Customer:** 5386615037  
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**Invoice #: INV-2X2RU-77**  
**Transaction ID: U62243804149**

**Generated On:** 2023-01-15T08:49:36Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-29

Item 1	\$13,154.80
Item 2	\$18.75
Item 3	\$641.77
Total	13815.32