

**Customer:** 3653008236  
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**Invoice #: INV-8L8FQ-01**  
**Transaction ID: G26172964686**

**Generated On:** 2023-04-14T09:55:23Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-11

Item 1	\$22,351.88
Item 2	\$90,297.73
Item 3	\$24.46
Total	112674.07