

**Customer:** 4300524751

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**Invoice #: INV-OP1JL-40**  
**Transaction ID: D04570764870**

**Generated On:** 2023-05-01T20:09:26Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-20

Item 1	\$63,313.53
Item 2	\$8.64
Item 3	\$55.37
Total	63377.54