

**Customer:** 2957244447

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**Invoice #: INV-5F2ZI-45**  
**Transaction ID: V00509091449**

**Generated On:** 2023-04-03T12:13:10Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-15

Item 1	\$940.74
Item 2	\$9.86
Item 3	\$272.19
Total	1222.79