

**Customer:** 0824873821

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**Invoice #: INV-6I9BO-42**  
**Transaction ID: Y93580786661**

**Generated On:** 2023-03-21T23:51:57Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-03

Item 1	\$85.57
Item 2	\$66.79
Item 3	\$973.75
Total	1126.11