

**Customer:** 7202928693

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**Invoice #: INV-5L1QU-92**  
**Transaction ID: W39735452834**

**Generated On:** 2023-03-08T23:44:00Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-23

Item 1	\$1,993.99
Item 2	\$38.87
Item 3	\$12,873.37
Total	14906.23