

**Customer:** 7259927469

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**Invoice #: INV-3O2IR-15**  
**Transaction ID: A30511787845**

**Generated On:** 2023-04-28T16:16:50Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-16

Item 1	\$7,944.17
Item 2	\$4,329.27
Item 3	\$529.03
Total	12802.47