

**Customer:** 7485842384

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**Invoice #: INV-8L4QD-25**  
**Transaction ID: Y00280172464**

**Generated On:** 2023-03-23T13:49:10Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-11

Item 1	\$3.36
Item 2	\$773.78
Item 3	\$25.30
Total	802.44