

**Customer:** 4170250180  
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**Invoice #: INV-2Q4RB-12**  
**Transaction ID: G18895453361**

**Generated On:** 2023-03-04T00:44:09Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-29

Item 1	\$6,479.60
Item 2	\$82.75
Item 3	\$4,597.78
Total	11160.13