

**Customer:** 9143766247  
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**Invoice #: INV-3A2TH-11**  
**Transaction ID: H06641850210**

**Generated On:** 2023-05-17T18:00:14Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-13

Item 1	\$8,303.06
Item 2	\$858.15
Item 3	\$9.89
Total	9171.1