

**Customer:** 0819777360  
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**Invoice #: INV-6A9YI-71**  
**Transaction ID: U79464121443**

**Generated On:** 2023-03-16T15:50:55Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-27

Item 1	\$1,467.02
Item 2	\$54,029.35
Item 3	\$411.63
Total	55908