

**Customer:** 6616284778

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**Invoice #: INV-1H5MN-14**  
**Transaction ID: X09241618379**

**Generated On:** 2023-04-04T01:00:54Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-24

Item 1	\$6,287.39
Item 2	\$98,059.62
Item 3	\$5,879.53
Total	110226.54