

**Customer:** 8065627823

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**Invoice #: INV-3J0NE-73**  
**Transaction ID: K32021439920**

**Generated On:** 2023-04-18T01:06:18Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-01

Item 1	\$698.26
Item 2	\$14.07
Item 3	\$7.69
Total	720.02