

**Customer:** 0629125548

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**Invoice #: INV-8F2LI-17**  
**Transaction ID: V33705113901**

**Generated On:** 2023-03-05T04:29:06Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-06

Item 1	\$1,463.12
Item 2	\$5.16
Item 3	\$913.67
Total	2381.95