

**Customer:** 4701496587  
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**Invoice #: INV-4Q3EM-13**  
**Transaction ID: A12490754021**

**Generated On:** 2023-04-12T07:52:53Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-14

Item 1	\$1.14
Item 2	\$98.39
Item 3	\$92,210.49
Total	92310.02