

**Customer:** 8614055802

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**Invoice #: INV-5S8KJ-44**  
**Transaction ID: J84299560893**

**Generated On:** 2023-02-21T12:08:21Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-20

Item 1	\$46,886.48
Item 2	\$58.25
Item 3	\$5,012.73
Total	51957.46