

**Customer:** 0819851446

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**Invoice #: INV-6K4OF-21**  
**Transaction ID: H01056618365**

**Generated On:** 2023-06-07T04:10:41Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-22

Item 1	\$58,425.64
Item 2	\$283.74
Item 3	\$347.49
Total	59056.87