

**Customer:** 4359923067

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**Invoice #: INV-3F8ZN-28**  
**Transaction ID: C07159178815**

**Generated On:** 2023-04-14T21:14:03Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-16

Item 1	\$9,457.96
Item 2	\$67,606.11
Item 3	\$49,075.35
Total	126139.42