

**Customer:** 8433879785

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**Invoice #: INV-9U1OP-33**  
**Transaction ID: P05696824407**

**Generated On:** 2023-03-03T09:36:41Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-24

Item 1	\$436.29
Item 2	\$4,165.12
Item 3	\$525.70
Total	5127.11