

**Customer:** 3798853280

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**Invoice #: INV-4H6UI-00**  
**Transaction ID: A02062321087**

**Generated On:** 2023-01-11T05:00:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-01

Item 1	\$2,628.03
Item 2	\$10,234.67
Item 3	\$661.03
Total	13523.73