

**Customer:** 1093848086  
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479 Wang Land  
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**Invoice #: INV-4E9VR-96**  
**Transaction ID: C20720224642**

**Generated On:** 2023-04-01T19:34:35Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-02

Item 1	\$6,056.27
Item 2	\$27.68
Item 3	\$79,234.15
Total	85318.1