

**Customer:** 0280684619  
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**Invoice #: INV-1U1GR-38**  
**Transaction ID: W65261738416**

**Generated On:** 2023-01-04T05:31:12Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-02

Item 1	\$825.32
Item 2	\$0.65
Item 3	\$490.28
Total	1316.25