

**Customer:** 4679139123

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## **Invoice: INV-9Q1KZ-29**

**Generated On:** 2022-04-07T09:39:02Z

**Status:** Paid

**Payment Date:** 4/30/2022

Item 1	\$2.13
Item 2	\$197.86
Item 3	\$2.08
Total	202.07