

**Customer:** 5787913279

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## **Invoice: INV-0Z6NC-41**

**Generated On:** 2022-07-05T09:30:39Z

**Status:** Paid

**Payment Date:** 7/1/2022

Item 1	\$7.28
Item 2	\$51,704.60
Item 3	\$3.46
Total	51715.34