

**Customer:** 8189776061

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## **Invoice: INV-5M2YU-77**

**Generated On:** 2022-05-29T05:40:12Z

**Status:** Paid

**Payment Date:** 6/10/2022

Item 1	\$6,696.09
Item 2	\$37.87
Item 3	\$2,387.09
Total	9121.05