

**Customer:** 9072434234

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## **Invoice: INV-6Q4AY-07**

**Generated On:** 2022-07-12T14:01:47Z

**Status:** Paid

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

Item 1	\$0.28
Item 2	\$4.58
Item 3	\$1,660.27
Total	1665.13