

Customer: 2632136278
Name: Stephanie Howard
Address:
1889 April Camp Suite 299
Edwardshaven, Oklahoma 40448
Home Phone: 949.944.7985x389

Invoice #: INV-7G6DL-87
Transaction ID: K89305583691

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Invoice Status: Paid
Payment Date: 2023-05-23

Item 1	\$34,045.85
Item 2	\$23.94
Item 3	\$8,226.80
Total	42296.59