

Customer: 1085590090

Name: Antonio Ramos

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Jonesfort, Oregon 56382

Home Phone: 978-727-0147x38668

Invoice #: INV-7O1WN-20
Transaction ID: M51246503929

Generated On: 2023-06-13T07:49:24Z

Invoice Status: Paid

Payment Date: 2023-05-01

Item 1	\$11.56
Item 2	\$44.03
Item 3	\$9.96
Total	65.55