

Customer: 3585161674
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Christopherhaven, Oregon 27116
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Invoice #: INV-0Y1FJ-91
Transaction ID: E18052743308

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Invoice Status: Paid
Payment Date: 2023-06-04

Item 1	\$41.86
Item 2	\$4.36
Item 3	\$2,923.07
Total	2969.29