

Customer: 4451038838

Name: Andrew Wolfe

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East Arthur, Oregon 97124

Home Phone: (696)225-6064x39062

Invoice #: INV-6R4BH-63
Transaction ID: K45385152118

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Invoice Status: Paid

Payment Date: 2023-04-29

Item 1	\$4,046.96
Item 2	\$36.11
Item 3	\$3,618.32
Total	7701.39