

Customer: 6916159335
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Jonesborough, Oregon 15013
Home Phone: 757.270.2508x677

Invoice #: INV-0I3DI-67
Transaction ID: Q85354621211

Generated On: 2023-01-15T08:33:32Z
Invoice Status: Paid
Payment Date: 2023-01-01

Item 1	\$57.91
Item 2	\$70,683.54
Item 3	\$804.65
Total	71546.1