

Customer: 6078733769
Name: John Waller
Address:
7452 Hannah Coves Apt. 612
Aprilland, Oregon 02538
Home Phone: 738-542-1607x511

Invoice #: INV-7E1WF-24
Transaction ID: K41745359488

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Invoice Status: Paid
Payment Date: 2023-02-16

Item 1	\$24.47
Item 2	\$20,729.26
Item 3	\$521.22
Total	21274.95