

Customer: 2694636175

Name: Garrett Harrison

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Home Phone: 250.216.0232x6952

Invoice #: INV-0F4EV-04
Transaction ID: U11516125220

Generated On: 2023-01-10T18:45:49Z

Invoice Status: Paid

Payment Date: 2023-01-08

Item 1	\$28,951.48
Item 2	\$68.49
Item 3	\$396.11
Total	29416.08