

Customer: 2240528187
Name: Stefanie Lewis
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9170 Katrina Streets
Lucasshire, Oregon 73701
Home Phone: 878.994.6571

Invoice #: INV-8L1WD-33
Transaction ID: E58772851171

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Invoice Status: Paid
Payment Date: 2023-05-17

Item 1	\$8,399.19
Item 2	\$6.62
Item 3	\$13,014.69
Total	21420.5