

Customer: 2845206464
Name: Matthew Walker
Address:
85136 Erik Dam
Johnnyburgh, Idaho 32699
Home Phone: +1-689-183-9612x36571

Invoice #: INV-8W7GV-68
Transaction ID: O48050826024

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Invoice Status: Paid
Payment Date: 2023-03-21

Item 1	\$26,868.00
Item 2	\$64.25
Item 3	\$1.43
Total	26933.68