

Customer: 4322522576

Name: Phyllis Cooper

Address:

6778 Miller Cliffs

West Sheryl, Oregon 83448

Home Phone: +1-765-341-3929x2098

Invoice: INV-3B9VH-55

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Status: Paid

Payment Date: 5/22/2022

Item 1	\$54.65
Item 2	\$90.84
Item 3	\$639.76
Total	785.25