

Customer: 5809597392

Name: Todd Callahan

Address:

57315 Warren Canyon Suite 964

North Matthewborough, Idaho 79864

Home Phone: (858)027-4894x66510

Invoice: INV-5T6HG-47

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Status: Paid

Payment Date: 4/3/2022

Item 1	\$4,042.63
Item 2	\$8.59
Item 3	\$31.50
Total	4082.72