

Customer: 6034063995

Name: Katrina Taylor

Address:

93906 Troy Glens

Cooperstad, Oregon 54610

Home Phone: (335)396-4822x9693

Invoice: INV-4Z3LH-41

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Status: Paid

Payment Date: 2/28/2022

Item 1	\$769.70
Item 2	\$74.52
Item 3	\$94.04
Total	938.26