

Customer: 5639532018

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Address:

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Hollowayport, Oregon 55799

Home Phone: 001-341-037-2858x419

Invoice: INV-4N3PW-23

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Status: Paid

Payment Date: 4/4/2022

Item 1	\$98,636.11
Item 2	\$653.50
Item 3	\$5,949.31
Total	105238.92