Customer: 6559666134 **Name**: Jeremy Peterson

Address:

81067 Holly Mill

Wandaport, South Dakota 87624 **Home Phone:** 299.929.3777

Invoice #: INV-5W1HT-07
Transaction ID: K31957718794

Generated On: 2023-04-13T21:11:46Z

Invoice Status: Paid

Payment Date: 2023-05-13

Item 1	\$5,842.68
Item 2	\$8.44
Item 3	\$41.02
Total	5892.14