**Customer**: 1928599819 **Name**: Kimberly Peterson

Address:

63635 Kevin Squares Suite 847 New Joseph, Vermont 65386

**Home Phone:** 936-511-2036x94707

Invoice #: INV-5N0QJ-47
Transaction ID: S79328705812

**Generated On:** 2023-03-15T13:31:58Z

Invoice Status: Paid

**Payment Date: 2023-04-12** 

Item 1	\$9.16
Item 2	\$1,619.66
Item 3	\$453.87
Total	2082.69