Customer: 7595028129 **Name**: Kathleen Peterson

Address:

04312 Andrew Spurs Danielview, Hawaii 41511

Home Phone: 001-634-796-3682x859

Invoice #: INV-4W7CM-35
Transaction ID: K14566005648

Generated On: 2023-06-09T01:10:08Z

Invoice Status: Overdue **Payment Date:** 2023-06-20

Item 1	\$20,089.12
Item 2	\$9,336.71
Item 3	\$71,679.92
Total	101105.75