

**Customer:** 1582579775  
**Name:** Paul Peters  
**Address:**  
0775 Mckay Walk Suite 817  
New Robert, Illinois 13985  
**Home Phone:** +1-049-242-1068

**Invoice #: INV-3T4NH-10**  
**Transaction ID: J76279250918**

**Generated On:** 2023-01-07T23:46:36Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-30

Item 1	\$7,183.47
Item 2	\$84.09
Item 3	\$651.25
Total	7918.81