

**Customer:** 2849467659

**Name:** Deborah Peters

**Address:**

394 Warner Islands

Justinbury, Tennessee 25740

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**Invoice #: INV-9V7QZ-57**  
**Transaction ID: N82058530670**

**Generated On:** 2023-02-28T01:35:47Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-02

Item 1	\$78.35
Item 2	\$8,884.03
Item 3	\$3,333.55
Total	12295.93