

**Customer:** 3246054762  
**Name:** Danielle Peterson  
**Address:**  
783 Andrew Forest Apt. 633  
East Caroline, Pennsylvania 33517  
**Home Phone:** 001-521-228-1416

**Invoice #: INV-6Q1JB-59**  
**Transaction ID: J39546288710**

**Generated On:** 2023-02-19T06:36:11Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-29

Item 1	\$843.11
Item 2	\$1,193.92
Item 3	\$51,054.94
Total	53091.97