

**Customer:** 3918407444  
**Name:** Peter Torres  
**Address:**  
79285 Perez Dam Suite 617  
South Jonathan, Nebraska 85538  
**Home Phone:** 760.050.1558x214

**Invoice #: INV-7A3OU-12**  
**Transaction ID: K02202130125**

**Generated On:** 2023-02-24T23:10:41Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-11

Item 1	\$8,745.03
Item 2	\$177.22
Item 3	\$2,573.62
Total	11495.87