**Customer**: 8653643397 **Name**: Laura Peterson

Address:

62213 Perez Plains Suite 321

New Melindaberg, New Mexico 64490 **Home Phone:** 930-389-4859x115

Invoice #: INV-6K5RF-52
Transaction ID: D39906121552

**Generated On:** 2023-05-02T12:17:32Z

**Invoice Status:** Paid

**Payment Date: 2023-05-12** 

Item 1	\$336.93
Item 2	\$4,989.65
Item 3	\$4,675.70
Total	10002.28