

**Customer:** 4837455304

**Name:** Amanda Peterson

**Address:**

703 Jaclyn Station

North Whitney, Maryland 26583

**Home Phone:** +1-437-448-7272x399

**Invoice #: INV-6A8RR-47**  
**Transaction ID: R50636325378**

**Generated On:** 2023-02-12T16:54:00Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-06

Item 1	\$42.90
Item 2	\$2.93
Item 3	\$865.15
Total	910.98