

Customer: 6035362146
Name: Kara Peterson
Address:
9805 Lee Trail Suite 437
New Connettown, Florida 89239
Home Phone: 2329951892

Invoice #: INV-5A3GH-67
Transaction ID: F49645352709

Generated On: 2023-04-11T13:15:50Z
Invoice Status: Paid
Payment Date: 2023-04-23

Item 1	\$8,231.60
Item 2	\$55,694.11
Item 3	\$6,916.92
Total	70842.63