

**Customer:** 2617899253

**Name:** Peter Marks

**Address:**

39378 Kathleen Tunnel Suite 661

Lake Hannah, Washington 82892

**Home Phone:** (520)679-3508x2380

**Invoice #: INV-2A4HI-06**  
**Transaction ID: M08657501785**

**Generated On:** 2023-03-08T19:19:02Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-26

Item 1	\$90.27
Item 2	\$858.10
Item 3	\$24,988.94
Total	25937.31