**Customer**: 2756866126 **Name**: Laura Peterson

Address:

5036 Jose Roads Suite 643

Pierceville, New Hampshire 04426

Home Phone: 693-280-0038

Invoice #: INV-2Y1TR-33
Transaction ID: O98519371784

**Generated On:** 2023-02-17T14:26:23Z

Invoice Status: Paid

**Payment Date: 2023-02-04** 

Item 1	\$384.17
Item 2	\$81.94
Item 3	\$85,386.40
Total	85852.51