Customer: 3858044568 **Name**: Allen Peters

Address:

0673 Rodriguez Path Suite 047 West Drewton, Massachusetts 04111 **Home Phone:** 913-673-4177x938

Invoice #: INV-1Z1CL-39
Transaction ID: C98560518766

Generated On: 2023-02-18T11:55:26Z

Invoice Status: Paid

Payment Date: 2023-01-31

Item 1	\$384.06
Item 2	\$29.88
Item 3	\$458.94
Total	872.88