

**Customer:** 8950226179

**Name:** Dana Peterson

**Address:**

3032 Morgan Burgs Suite 794

New Amymouth, Oregon 46649

**Home Phone:** 718.414.6949x9929

**Invoice #: INV-7B4TZ-12**  
**Transaction ID: W42807532488**

**Generated On:** 2023-06-06T15:45:44Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-29

Item 1	\$392.49
Item 2	\$65.26
Item 3	\$56.44
Total	514.19