

**Customer:** 7338879554

**Name:** Melissa Peters

**Address:**

31993 Williams Brook Suite 545

New Jonathan, Nebraska 49146

**Home Phone:** 001-607-253-9144x120

**Invoice #: INV-8Z9LD-12**  
**Transaction ID: H76915589097**

**Generated On:** 2023-03-14T04:07:28Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-07

Item 1	\$8.30
Item 2	\$91.89
Item 3	\$58.19
Total	158.38