

**Customer:** 8295088770  
**Name:** Rachel Peters  
**Address:**  
35469 Bailey Forest  
Nathanton, Missouri 08070  
**Home Phone:** 757-317-2883

**Invoice #: INV-2F5OQ-79**  
**Transaction ID: K91688976050**

**Generated On:** 2023-06-09T10:47:51Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-20

Item 1	\$1.27
Item 2	\$9,367.19
Item 3	\$806.59
Total	10175.05