

Customer: 6759874676

Name: Carol Peters

Address:

1396 Michael Islands

Guerreron, Maryland 81857

Home Phone: 621-891-5770x88662

Invoice #: INV-8W5FO-57
Transaction ID: C98675832802

Generated On: 2023-03-27T09:28:08Z

Invoice Status: Paid

Payment Date: 2023-03-12

Item 1	\$41,279.51
Item 2	\$9.25
Item 3	\$2.75
Total	41291.51