Customer: 7770058572 **Name**: Steven Peters

Address:

080 Arroyo Springs Suite 102 Laceystad, Alaska 17982 **Home Phone:** (345)925-0191

Invoice #: INV-3090U-37
Transaction ID: L43529582566

Generated On: 2023-01-21T23:27:48Z

Invoice Status: Paid

Payment Date: 2022-12-25

Item 1	\$77,173.42
Item 2	\$98,953.05
Item 3	\$11.45
Total	176137.92