

**Customer:** 6358793332

**Name:** Lauren Peterson

**Address:**

97495 Kristy Square

New Matthewtown, Oregon 63957

**Home Phone:** (274)694-1318x060

**Invoice #: INV-4F2IE-56**  
**Transaction ID: R57051091985**

**Generated On:** 2023-05-01T03:03:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-20

Item 1	\$43,542.83
Item 2	\$9.15
Item 3	\$77.94
Total	43629.92