

Customer: 1490014328
Name: Karen Peterson
Address:
26787 Riley Mountains Suite 075
South Michael, Texas 57931
Home Phone: 385-099-3689

Invoice #: INV-9Y6NG-90
Transaction ID: P88831017668

Generated On: 2023-03-22T16:38:05Z
Invoice Status: Paid
Payment Date: 2023-02-28

Item 1	\$69.44
Item 2	\$8.98
Item 3	\$4.57
Total	82.99