

**Customer:** 8247906616  
**Name:** Kimberly Petersen  
**Address:**  
79549 Jeffrey Shoals Apt. 089  
Jenniferland, Arizona 76454  
**Home Phone:** +1-857-934-5824

**Invoice #: INV-0D7UP-05**  
**Transaction ID: E27424064446**

**Generated On:** 2023-05-16T10:56:33Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-04

Item 1	\$3,444.24
Item 2	\$4.85
Item 3	\$993.99
Total	4443.08