

**Customer:** 6226965447

**Name:** Peter Camacho

**Address:**

8778 Laura Crossing Suite 603

Markfort, Wyoming 76698

**Home Phone:** 489.152.4400

**Invoice #: INV-7Y2SE-54**  
**Transaction ID: U17584981983**

**Generated On:** 2023-01-23T22:25:30Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-12

Item 1	\$952.85
Item 2	\$61,299.88
Item 3	\$54,790.10
Total	117042.83