

**Customer:** 6816513903

**Name:** Nathan Peterson

**Address:**

4250 Young Glen

West Vanessa, South Dakota 10812

**Home Phone:** (671)488-6256

**Invoice #: INV-2M7OE-19**  
**Transaction ID: P67453616028**

**Generated On:** 2023-01-16T14:59:13Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-06

Item 1	\$25,904.47
Item 2	\$339.00
Item 3	\$4.60
Total	26248.07