Customer: 0008266391 **Name**: Jamie Peters

Address:

700 Scott Route Suite 340

South Williammouth, Montana 21487 **Home Phone:** 445-606-1811x9744

Invoice #: INV-002AM-48
Transaction ID: U82752061329

Generated On: 2023-04-07T14:09:29Z

Invoice Status: Paid

Payment Date: 2023-03-16

Item 1	\$274.25
Item 2	\$5.08
Item 3	\$8.94
Total	288.27