

**Customer:** 9412133720  
**Name:** Rebecca Petersen  
**Address:**  
19528 Dyer Groves Suite 115  
North Laura, Washington 35373  
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**Invoice #: INV-5H0YV-13**  
**Transaction ID: S48343328458**

**Generated On:** 2023-04-19T21:38:19Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-12

Item 1	\$6,022.23
Item 2	\$6,888.57
Item 3	\$584.64
Total	13495.44