

**Customer:** 1267837263

**Name:** Todd Peterson

**Address:**

819 Khan Trace Suite 215

East Kyleport, Nevada 61609

**Home Phone:** 192-757-8070x3875

**Invoice #: INV-4U1OE-47**  
**Transaction ID: I67925759202**

**Generated On:** 2023-01-20T19:23:52Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-14

Item 1	\$41.46
Item 2	\$92.35
Item 3	\$6,467.28
Total	6601.09