**Customer**: 7768814849 **Name**: Anthony Peterson

Address:

41751 Fletcher Highway Suite 136 South Brett, Minnesota 79967 **Home Phone:** 185-396-3532x53010

Invoice #: INV-9Q8OJ-85
Transaction ID: \$56480498951

**Generated On:** 2023-05-16T22:24:49Z

Invoice Status: Paid

**Payment Date: 2023-04-12** 

Item 1	\$87.41
Item 2	\$5,617.67
Item 3	\$46.77
Total	5751.85