Customer: 6241218542 **Name**: Sharon Peterson

Address:

70068 Price Hill Suite 447 South Teresa, Nevada 06838 **Home Phone:** +1-316-033-1839

Invoice #: INV-4T0MR-65
Transaction ID: B47538471535

Generated On: 2023-01-30T09:54:04Z

Invoice Status: Paid

Payment Date: 2023-02-24

Item 1	\$913.72
Item 2	\$30,286.57
Item 3	\$4,235.68
Total	35435.97