

**Customer:** 2911127600  
**Name:** Mitchell Peterson  
**Address:**  
4071 Haynes Alley  
Port Hectorland, Kentucky 84904  
**Home Phone:** (966)601-0673

**Invoice #: INV-1T7TK-78**  
**Transaction ID: B40199393090**

**Generated On:** 2023-04-15T14:02:03Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-25

Item 1	\$2,468.00
Item 2	\$26,357.76
Item 3	\$48,643.43
Total	77469.19