**Customer**: 4337998070 **Name**: Scott Peterson

Address:

719 Lori Dale Suite 748 Lake Tristan, Indiana 85890 **Home Phone:** (121)946-2615

Invoice #: INV-5Y4VJ-42
Transaction ID: \$32458663543

**Generated On:** 2023-02-19T09:48:00Z

Invoice Status: Paid

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

Item 1	\$88.11
Item 2	\$2,784.08
Item 3	\$6.26
Total	2878.45