

Customer: 1587316865

Name: Samuel Petersen

Address:

25362 Gonzalez Streets

West Regina, Colorado 88532

Home Phone: 126.688.2970x56028

Invoice #: INV-8I3WJ-03
Transaction ID: H36658738352

Generated On: 2023-01-20T12:05:17Z

Invoice Status: Paid

Payment Date: 2023-02-12

Item 1	\$815.47
Item 2	\$6,846.57
Item 3	\$56,900.41
Total	64562.45