

**Customer:** 9185580314

**Name:** Steve Peters

**Address:**

023 Barr Junction Apt. 322

South Juliafort, Illinois 84288

**Home Phone:** 560-158-4392

**Invoice #: INV-1N4JS-35**  
**Transaction ID: O15317817879**

**Generated On:** 2023-05-17T12:42:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-28

Item 1	\$82.56
Item 2	\$7.48
Item 3	\$9,402.05
Total	9492.09