Customer: 8735264731 **Name**: Joseph Petersen

Address:

9672 Castillo Hills Suite 295 Lake Williambury, Virginia 97742 **Home Phone:** (480)765-3675

Invoice #: INV-1E3GK-74
Transaction ID: M94841533621

Generated On: 2023-06-09T05:38:56Z

Invoice Status: Paid

Payment Date: 2023-04-28

Item 1	\$20.18
Item 2	\$7,090.73
Item 3	\$99.88
Total	7210.79