Customer: 1611750737 Name: Peter Steele

Address:

1415 Erika Wall Suite 968 Lake William, Kansas 09032

Home Phone: +1-894-589-7130x4382

Invoice #: INV-1O2TN-51
Transaction ID: H51410008506

**Generated On:** 2023-02-20T19:58:35Z

Invoice Status: Paid

**Payment Date: 2023-02-12** 

Item 1	\$529.78
Item 2	\$1.83
Item 3	\$3,640.74
Total	4172.35