

**Customer:** 0444379890

**Name:** Mark Peterson

**Address:**

780 Mark Land Apt. 615

Aaronmouth, Kentucky 98025

**Home Phone:** 672.931.7823x68621

**Invoice #: INV-4G9HJ-81**  
**Transaction ID: M33696415664**

**Generated On:** 2023-06-07T10:19:15Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-13

Item 1	\$59,343.12
Item 2	\$693.11
Item 3	\$468.49
Total	60504.72