

**Customer:** 1706943056

**Name:** Charles Peterson

**Address:**

9481 Franklin Roads Apt. 510

Lake Erika, South Carolina 07901

**Home Phone:** (185)744-7412

**Invoice #: INV-8R5OQ-30**  
**Transaction ID: M18163714932**

**Generated On:** 2023-02-05T14:15:34Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-13

Item 1	\$7,193.07
Item 2	\$3,596.03
Item 3	\$6.30
Total	10795.4