Customer: 3928224769 **Name**: Dakota Peterson

Address:

03767 Lindsey Lakes Apt. 207 Lake Ernestborough, Illinois 89317

Home Phone: 878.627.9547

Invoice #: INV-3E2AM-09
Transaction ID: W81167361074

Generated On: 2023-03-01T18:50:40Z

Invoice Status: Paid

Payment Date: 2023-02-02

| Item 1 | \$76,138.79 |
|--------|-------------|
| Item 2 | \$627.38 |
| Item 3 | \$70.75 |
| Total | 76836.92 |