Customer: 4119959791 **Name**: Michael Peterson

Address:

6435 Lauren Rest

Mooremouth, Oklahoma 66662 **Home Phone:** 505-103-0610x292

Invoice #: INV-2F3TY-37
Transaction ID: B88971380056

Generated On: 2023-05-13T16:14:35Z

Invoice Status: Paid

Payment Date: 2023-05-09

Item 1	\$5.02
Item 2	\$41,308.13
Item 3	\$5,322.96
Total	46636.11