**Customer**: 7107974234 **Name**: Christopher Peterson

Address:

59662 James Viaduct Suite 777 Lake Jamesview, Virginia 55613 **Home Phone:** 412.417.8630x448

Invoice #: INV-0A9XQ-05
Transaction ID: O94732379189

**Generated On:** 2023-01-09T16:51:11Z

**Invoice Status:** Paid

**Payment Date: 2023-01-11** 

Item 1	\$9.03
Item 2	\$6,799.35
Item 3	\$50.36
Total	6858.74