**Customer:** 4984300889 **Name:** Holly Peterson

**Address:** 

6959 Rogers Street Suite 309 Port Kristina, Iowa 95471

**Home Phone:** +1-790-123-6852x014

## **Invoice: INV-2U5AQ-27**

**Generated On:** 2022-02-12T22:29:52Z

**Status:** Paid

**Payment Date:** 1/24/2022

Item 1	\$40,878.12
Item 2	\$84,810.07
Item 3	\$75,624.69
Total	201312.88