

Customer: 775124277

Name: Rachel Peterson

Address:

392 Sarah Parkways Suite 110

East Lindsay, Nebraska 27265

Home Phone: 450.123.8085

Invoice: INV-2P2OH-43

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Status: Paid

Payment Date: 5/9/2022

Item 1	\$15,838.14
Item 2	\$27.33
Item 3	\$5.38
Total	15870.85