

**Customer:** 5801302167

**Name:** Mark Peters

**Address:**

520 Spencer Corner

South Kathrynview, Oklahoma 77714

**Home Phone:** 814.154.9501x23864

## **Invoice: INV-2S3PG-85**

**Generated On:** 2022-06-19T14:57:43Z

**Status:** Paid

**Payment Date:** 7/16/2022

Item 1	\$243.27
Item 2	\$40,417.12
Item 3	\$443.97
Total	41104.36