**Customer:** 2415745474 **Name:** Peter Roberson

**Address:** 

1155 Patterson Drives

New Derekland, New Jersey 44556 **Home Phone:** 005-959-8746x78067

**Invoice: INV-7B6GF-11** 

**Generated On:** 2022-02-21T19:32:39Z

Status: Paid

**Payment Date:** 3/19/2022

Item 1	\$8,814.52
Item 2	\$28.40
Item 3	\$20.72
Total	8863.64