

**Customer:** 6099717202

**Name:** Charles Petersen

**Address:**

760 Livingston Garden

Williamshaven, Colorado 76739

**Home Phone:** 001-760-552-3057

## **Invoice: INV-701IC-28**

**Generated On:** 2022-03-20T22:11:58Z

**Status:** Paid

**Payment Date:** 2/5/2022

Item 1	\$7.83
Item 2	\$67,182.00
Item 3	\$9,088.25
Total	76278.08