

INVOICE

Invoice #: 14513247-9

Created: Aug 29, 2018

Due: Sep 13, 2018

Customer Details:

Pia Turner,
5389 Kristian Garden,
Connecticut,
pia.turner@email.com

Business Name:

Weber Inc
Apt. 619 9266 Purdy Radial
East Euna
SD 82036-1253

Payment Method

Debit card

Check #

ending xx-5158

Item**Price**

The Chork Chopsticks and Fork in One, Black (6
Pack)

\$25.17

Bodum Milk Frother, Latteo Milk Frother with
Glass Handle, Clear, 8 Ounce

\$36.69

Yellow Beeswax Bees Wax Organic Pastilles
Beads Premium Prime Grade A 100% Pure 2 oz

\$12.29

ALPS Mountaineering Lynx 1-Person Tent

\$140.5

Total: \$214.65