**Customer**: 2613092036 **Name**: Carla Weaver

Address:

4509 Christina Coves

Juanview, New Jersey 14468

Home Phone: +1-686-234-3603x50080

Invoice #: INV-3L5II-14
Transaction ID: A80116018306

**Generated On:** 2023-03-23T20:05:36Z

Invoice Status: Paid

**Payment Date: 2023-04-17** 

Item 1	\$97,361.89
Item 2	\$25,650.90
Item 3	\$265.67
Total	123278.46