**Customer**: 2946822406 **Name**: Troy Weaver

Address:

25085 Karen Tunnel

Greenview, Nebraska 49645 **Home Phone:** 924-400-3474

Invoice #: INV-4H1XE-94
Transaction ID: Y13347965694

**Generated On:** 2023-01-15T23:29:29Z

Invoice Status: Paid

**Payment Date: 2023-01-04** 

Item 1	\$955.32
Item 2	\$0.30
Item 3	\$2,680.64
Total	3636.26