

**Customer:** 1819699389

**Name:** Michael Weaver

**Address:**

2640 John Rest Suite 541

Kramermouth, North Dakota 07906

**Home Phone:** +1-187-976-8006

**Invoice #: INV-3Z4QJ-78**  
**Transaction ID: G29073003649**

**Generated On:** 2023-01-09T02:45:58Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-03

|        |            |
|--------|------------|
| Item 1 | \$649.07   |
| Item 2 | \$2,606.38 |
| Item 3 | \$58.15    |
| Total  | 3313.6     |