

**Customer:** 5732604774

**Name:** Shawn Weaver

**Address:**

006 Victor Camp

New Antoniofort, Vermont 52041

**Home Phone:** 469.047.6323

**Invoice #: INV-0S8HM-65**  
**Transaction ID: W80024581213**

**Generated On:** 2023-05-14T04:57:50Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-25

Item 1	\$1.00
Item 2	\$8.74
Item 3	\$867.15
Total	876.89