

**Customer:** 5420863263

**Name:** Stephanie Weaver

**Address:**

020 Wilson Spring

Port Edwardberg, Arizona 36452

**Home Phone:** +1-625-527-7159x25802

**Invoice #: INV-6J8XE-90**  
**Transaction ID: H89530079087**

**Generated On:** 2023-06-04T07:01:37Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-07

Item 1	\$956.54
Item 2	\$0.94
Item 3	\$158.47
Total	1115.95