Customer: 0710140319 **Name**: Felicia Weaver

Address:

21726 Robert Garden

South Cheryl, Nebraska 08385

Home Phone: 001-335-874-0778x339

Invoice #: INV-9U5BA-48
Transaction ID: T99357196168

Generated On: 2023-05-21T08:20:47Z

Invoice Status: Paid

Payment Date: 2023-05-31

Item 1	\$266.06
Item 2	\$490.61
Item 3	\$918.85
Total	1675.52