

**Customer:** 9968471255  
**Name:** Melissa Weber  
**Address:**  
720 Roy Extensions  
South Kristopher, Hawaii 36257  
**Home Phone:** (600)510-3010

**Invoice #: INV-8L9YU-75**  
**Transaction ID: N25837184617**

**Generated On:** 2023-02-25T18:48:03Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-27

Item 1	\$2.97
Item 2	\$28,399.02
Item 3	\$13,497.35
Total	41899.34