Customer: 0436572449 **Name**: Sean Weber

Address:

4492 Kim Parkway

Paulborough, Nebraska 49621 **Home Phone:** 073.653.4623x37726

Invoice #: INV-1I7BN-37
Transaction ID: G97564151330

Generated On: 2023-02-07T04:37:35Z

Invoice Status: Paid

Payment Date: 2023-02-16

Item 1	\$6,146.94
Item 2	\$22.56
Item 3	\$12.59
Total	6182.09