Customer: 9828857166 **Name**: Erika Weber

Address:

6056 Santos Terrace

West Anthonytown, Georgia 90213 **Home Phone:** +1-182-173-4820

Invoice #: INV-1L5MV-62
Transaction ID: P94085557322

Generated On: 2023-02-03T18:47:48Z

Invoice Status: Paid

Payment Date: 2023-01-05

Item 1	\$7.83
Item 2	\$9,168.79
Item 3	\$56.05
Total	9232.67