

**Customer:** 4025299861  
**Name:** Steven Weeks  
**Address:**  
281 Justin Canyon  
Lorihaven, Oklahoma 36125  
**Home Phone:** 571.305.1208

**Invoice #: INV-8P4ID-63**  
**Transaction ID: B35732006970**

**Generated On:** 2023-03-28T04:47:40Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-22

Item 1	\$7,291.06
Item 2	\$8,853.56
Item 3	\$5,814.50
Total	21959.12