**Customer**: 8699325117 **Name**: John Weber

Address:

034 Oconnor Crest

New Jonathanside, Nebraska 60676 **Home Phone:** 854-126-2106x7479

Invoice #: INV-9E4NV-71 Transaction ID: P61036529893

**Generated On:** 2023-01-30T07:47:48Z

Invoice Status: Paid

**Payment Date: 2023-01-23** 

Item 1	\$6.09
Item 2	\$2,068.26
Item 3	\$5.82
Total	2080.17