

**Customer:** 4636505325  
**Name:** Kristina Weaver  
**Address:**  
5493 Carmen Shoals  
Carrollland, Delaware 88758  
**Home Phone:** 181-225-8316x418

**Invoice #: INV-9V1RS-35**  
**Transaction ID: C64600619606**

**Generated On:** 2023-05-29T23:30:40Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-26

Item 1	\$37,603.74
Item 2	\$0.35
Item 3	\$8,224.98
Total	45829.07