**Customer**: 3853389179 **Name**: James Weaver

Address:

497 Brenda Rest Apt. 698

Port Dawnmouth, Michigan 84602

Home Phone: 803.027.6563

Invoice #: INV-6Q6IC-85
Transaction ID: V73934974332

**Generated On:** 2023-01-01T16:23:42Z

Invoice Status: Paid

**Payment Date: 2023-01-28** 

Item 1	\$3.75
Item 2	\$14.05
Item 3	\$55.35
Total	73.15