

**Customer:** 0009711185

**Name:** Kristen Weaver

**Address:**

2451 Terri Roads Suite 738

Lovemouth, Maryland 05088

**Home Phone:** (161)124-5378x46845

**Invoice #: INV-6T3UA-90**  
**Transaction ID: H46436978300**

**Generated On:** 2023-03-01T02:44:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-15

Item 1	\$1.31
Item 2	\$6,914.83
Item 3	\$39.91
Total	6956.05