

**Customer:** 2495967546

**Name:** Maria Weber

**Address:**

441 Walker Street

Christophermouth, Nebraska 14162

**Home Phone:** 981.414.0986x368

**Invoice #: INV-9X5RG-76**  
**Transaction ID: Z58510699053**

**Generated On:** 2023-05-25T12:16:00Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-27

Item 1	\$286.85
Item 2	\$1,241.09
Item 3	\$46,105.58
Total	47633.52