Customer: 5926583696 **Name**: Arthur Weaver

Address:

469 Benton Shoals

South Christopher, New Jersey 50231 **Home Phone:** 001-322-365-5054x365

Invoice #: INV-1K9RY-48
Transaction ID: O42306719561

Generated On: 2023-06-08T20:41:13Z

Invoice Status: Paid

Payment Date: 2023-05-16

Item 1	\$8,703.93
Item 2	\$469.91
Item 3	\$360.50
Total	9534.34