Customer: 1610879290 **Name**: John Weber

Address:

9117 Wilson Falls

Port Andrew, Illinois 22199 Home Phone: (091)232-2774

Invoice #: INV-1C2JB-06
Transaction ID: H26126765986

Generated On: 2023-03-19T08:43:59Z

Invoice Status: Paid

Payment Date: 2023-04-03

Item 1	\$73,360.37
Item 2	\$20,082.45
Item 3	\$74.72
Total	93517.54