

**Customer:** 4165174318

**Name:** Bethany Weber

**Address:**

64414 Martinez Pines Suite 512

Lake Joshuachester, Wyoming 13836

**Home Phone:** 930-743-8433

**Invoice #: INV-1U2PO-92**  
**Transaction ID: Y56006904194**

**Generated On:** 2023-04-11T19:49:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-04

Item 1	\$1.21
Item 2	\$46,594.14
Item 3	\$2.40
Total	46597.75