**Customer:** 8065904989

Name: John Weaver

**Address:** 

5743 Benson Parkway

North Deborah, Montana 16956

Home Phone: 001-972-952-6252x89554

**Invoice: INV-8V0JU-61** 

**Generated On:** 2022-04-12T06:58:13Z

**Status:** Paid

**Payment Date:** 4/3/2022

Item 1	\$20,869.24
Item 2	\$1.00
Item 3	\$97.42
Total	20967.66