

**Customer:** 1981678389

**Name:** Karen Weaver

**Address:**

87184 Robert Summit

Mossberg, Hawaii 88514

**Home Phone:** 001-766-309-9856x0830

## **Invoice: INV-4F1YB-16**

**Generated On:** 2022-01-04T03:42:07Z

**Status:** Paid

**Payment Date:** 12/3/2021

Item 1	\$2,364.43
Item 2	\$7.88
Item 3	\$15.46
Total	2387.77