

**Customer:** 7541260684

**Name:** Jose Warner

**Address:**

06923 Cathy Street Suite 545

Patriciaton, Kentucky 34155

**Home Phone:** 558-121-8749x94987

**Invoice #: INV-7N4BD-87**  
**Transaction ID: X92082685195**

**Generated On:** 2023-04-01T20:25:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-15

|        |            |
|--------|------------|
| Item 1 | \$52.67    |
| Item 2 | \$736.40   |
| Item 3 | \$7,010.66 |
| Total  | 7799.73    |