

**Customer:** 2233958608  
**Name:** Michael Cordova  
**Address:**  
1144 Moran Wall  
New Jonathan, Utah 63037  
**Home Phone:** 5045591874

**Invoice #: INV-2X7EC-78**  
**Transaction ID: Q10706170073**

**Generated On:** 2023-05-31T11:10:06Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-01

Item 1	\$32.76
Item 2	\$661.06
Item 3	\$79.73
Total	773.55