

**Customer:** 1089092270

**Name:** Eric Barnes

**Address:**

83078 Brown Grove

South Carl, Utah 60580

**Home Phone:** +1-027-042-4930x718

**Invoice #: INV-5T1VQ-71**  
**Transaction ID: V36346493477**

**Generated On:** 2023-05-02T01:43:50Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-26

Item 1	\$7.05
Item 2	\$4,045.06
Item 3	\$6,819.67
Total	10871.78