

**Customer:** 4389147184  
**Name:** Hunter Warner  
**Address:**  
342 Vance Lakes Suite 197  
Taylorton, Nebraska 22312  
**Home Phone:** 567.335.0429x3103

**Invoice #: INV-0Q9SY-51**  
**Transaction ID: Z09808344855**

**Generated On:** 2023-05-07T08:02:29Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-23

Item 1	\$43.70
Item 2	\$2.00
Item 3	\$46,538.03
Total	46583.73