

**Customer:** 6532623240  
**Name:** Michael Barton  
**Address:**  
133 David Route Suite 867  
New Laura, Minnesota 86098  
**Home Phone:** (166)610-4870

**Invoice #: INV-1A2QR-17**  
**Transaction ID: W16927332790**

**Generated On:** 2023-03-08T09:40:52Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-23

Item 1	\$8,654.29
Item 2	\$57.73
Item 3	\$34,494.74
Total	43206.76