

**Customer:** 9035337758  
**Name:** Scott Warner  
**Address:**  
632 Colleen Views  
Karenburgh, Maine 10468  
**Home Phone:** 897.450.2224x6814

**Invoice #: INV-7R3AQ-52**  
**Transaction ID: Q66711389542**

**Generated On:** 2023-05-07T04:31:23Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-18

Item 1	\$19,429.30
Item 2	\$4.67
Item 3	\$257.56
Total	19691.53