

**Customer:** 6784408031  
**Name:** Michael Warner  
**Address:**  
768 Flores Port Suite 064  
Port Regina, Utah 68064  
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**Invoice #: INV-2D5BK-45**  
**Transaction ID: L40286437409**

**Generated On:** 2023-01-18T11:30:39Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-29

Item 1	\$32.98
Item 2	\$6,920.04
Item 3	\$9.88
Total	6962.9