

MCAG	InvoiceNum	InvoiceDate	TotalInvoice	AmountPaid
0500	L157025	10/10/2023 10:34:37 AM	5828.55	\$5,828.55
0500	L156556	9/12/2023 12:16:38 PM	13955.28	\$13,955.28
0500	L156128	8/10/2023 11:59:48 AM	1216.95	\$1,216.95

DatePaid	WarrantNum
10/31/2023	11359
10/2/2023	11340
8/21/2023	11310