

**Customer:** 9500243382

**Name:** Michele Clark

**Address:**

365 Brett Loaf

North Bryan, Texas 17908

**Home Phone:** 001-614-362-4142x81333

**Invoice #: INV-7P0YS-59**  
**Transaction ID: B56220222211**

**Generated On:** 2023-03-01T13:35:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-20

Item 1	\$4,785.96
Item 2	\$31.23
Item 3	\$0.80
Total	4817.99