

**Customer:** 2812653308  
**Name:** Willie Clark  
**Address:**  
223 Davis Glens  
Lake Andrea, Illinois 02123  
**Home Phone:** 2537578568

**Invoice #: INV-1O8WY-93**  
**Transaction ID: S79032143970**

**Generated On:** 2023-02-14T17:46:17Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-04

Item 1	\$8.01
Item 2	\$5,648.18
Item 3	\$792.60
Total	6448.79