Customer: 2145501151 **Name**: Cheryl Clark

Address:

37383 Tyler Crossing Apt. 562 West Mark, Nebraska 68130 **Home Phone:** +1-358-119-9396

Invoice #: INV-7U7IR-77
Transaction ID: X96704793640

Generated On: 2023-05-30T18:37:41Z

Invoice Status: Paid

Payment Date: 2023-05-15

Item 1	\$948.71
Item 2	\$23.86
Item 3	\$63.58
Total	1036.15