

**Customer:** 9022487381

**Name:** Julie Clark

**Address:**

93938 Holloway Ports Apt. 683

Lake Anthony, Missouri 09369

**Home Phone:** 6889686838

**Invoice #: INV-6H7QE-50**  
**Transaction ID: R30516224344**

**Generated On:** 2023-03-07T04:57:53Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-01

Item 1	\$5,797.42
Item 2	\$61,758.59
Item 3	\$885.36
Total	68441.37