

**Customer:** 3837359636

**Name:** Jessica Clark

**Address:**

6713 Sarah Stream Suite 136

Watersmouth, Idaho 14991

**Home Phone:** 001-241-173-6836x67910

**Invoice #: INV-4Q7KN-23**  
**Transaction ID: P08306571384**

**Generated On:** 2023-04-03T14:41:43Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-29

Item 1	\$38.07
Item 2	\$40,439.91
Item 3	\$0.63
Total	40478.61