Customer: 0102593840 **Name**: Mathew Clark

Address:

47625 Gonzalez Plaza

Stephaniehaven, Minnesota 57985

Home Phone: 179-688-0702

Invoice #: INV-5T8MY-62 Transaction ID: L56569214875

Generated On: 2023-05-06T20:49:56Z

Invoice Status: Paid

Payment Date: 2023-05-13

Item 1	\$509.39
Item 2	\$6.88
Item 3	\$3.89
Total	520.16