

**Customer:** 1413835194

**Name:** Thomas Clark

**Address:**

517 David Bypass Suite 625

Tonyhaven, Mississippi 67347

**Home Phone:** 001-766-717-7558x917

**Invoice #: INV-5R2AU-28**  
**Transaction ID: O88762653177**

**Generated On:** 2023-03-16T03:30:13Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-26

Item 1	\$9,880.31
Item 2	\$3.52
Item 3	\$7.05
Total	9890.88