

**Customer:** 8330080562

**Name:** Erica Clark

**Address:**

4968 Gonzalez Station Apt. 795

East Lukeland, Oklahoma 32341

**Home Phone:** 001-970-946-8675x4274

**Invoice #: INV-2H9UF-61**  
**Transaction ID: A80942981632**

**Generated On:** 2023-05-01T19:33:14Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-13

Item 1	\$62.47
Item 2	\$23.39
Item 3	\$71,382.27
Total	71468.13