

**Customer:** 0810322391

**Name:** Kevin Clark

**Address:**

55405 John Landing Apt. 283

Lake Christophermouth, Texas 23200

**Home Phone:** 779.064.2777

**Invoice #: INV-9W6VM-63**  
**Transaction ID: H86589982942**

**Generated On:** 2023-03-01T12:34:05Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-13

Item 1	\$7,522.79
Item 2	\$6.16
Item 3	\$7.45
Total	7536.4