Customer: 3380961846

Name: Jo Clark

Address:

5123 Stephen Avenue Apt. 924 Lake Richardbury, Colorado 16370 **Home Phone:** (394)683-2334

Invoice #: INV-9H9LN-59
Transaction ID: I97060320829

Generated On: 2023-02-06T02:34:05Z

Invoice Status: Paid

Payment Date: 2023-03-01

Item 1	\$2,900.95
Item 2	\$4,434.30
Item 3	\$3,933.83
Total	11269.08