

Customer: 1313746561

Name: Mr. Daniel Clark

Address:

0539 Koch Shores Apt. 468

West Gregory, Florida 31788

Home Phone: 074-555-2624

Invoice #: INV-0H8OT-09
Transaction ID: R99120789642

Generated On: 2023-04-21T23:57:56Z

Invoice Status: Paid

Payment Date: 2023-03-11

Item 1	\$87.91
Item 2	\$6,554.62
Item 3	\$6,170.91
Total	12813.44