

**Customer:** 3411709178

**Name:** Harold Clark

**Address:**

45565 Daniel Flat

Christiantown, North Dakota 21559

**Home Phone:** 0499431503

**Invoice #: INV-5S1DI-60**  
**Transaction ID: J88522914208**

**Generated On:** 2023-04-10T04:42:56Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-30

Item 1	\$4.92
Item 2	\$98.02
Item 3	\$23,138.14
Total	23241.08