

**Customer:** 9691517227

**Name:** John Clayton

**Address:**

60254 Martin Manor Suite 799

Port Tammy, Louisiana 99778

**Home Phone:** (750)815-3302

**Invoice #: INV-1H7DI-82**  
**Transaction ID: K09946007378**

**Generated On:** 2023-01-12T06:07:55Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-08

Item 1	\$8,935.48
Item 2	\$89.80
Item 3	\$7.65
Total	9032.93