**Customer**: 7359867738 **Name**: Peter Clark

Address:

721 Suzanne Highway

Port Christianside, Washington 63450 **Home Phone:** +1-960-498-5932x974

Invoice #: INV-0K0ZS-31 Transaction ID: Q88579271510

**Generated On:** 2023-01-23T11:30:25Z

**Invoice Status:** Paid

**Payment Date: 2022-12-14** 

Item 1	\$211.16
Item 2	\$59.53
Item 3	\$998.04
Total	1268.73