

**Customer:** 2374453215  
**Name:** Anthony Clark  
**Address:**  
668 Meadows Dam  
Figueroaside, Vermont 68097  
**Home Phone:** 519-902-4500

**Invoice #: INV-0A0HU-58**  
**Transaction ID: B29138878672**

**Generated On:** 2023-04-29T14:16:49Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-07

Item 1	\$714.43
Item 2	\$582.90
Item 3	\$2.82
Total	1300.15