Customer: 2267433139 **Name**: Christopher Clark

Address:

040 Reed Divide Suite 065 East Teresaton, Texas 86950

Home Phone: (932)953-5231x1204

Invoice #: INV-707QH-33
Transaction ID: H46418568077

Generated On: 2023-03-23T21:52:31Z

Invoice Status: Paid

Payment Date: 2023-03-13

Item 1	\$225.48
Item 2	\$321.15
Item 3	\$81,345.49
Total	81892.12