**Customer**: 2401811214 **Name**: Phillip Clark

Address:

0104 Wallace Overpass

Lake Robinton, Michigan 93444 **Home Phone:** 587.734.3165x5595

Invoice #: INV-1G9QA-85 Transaction ID: Q43161854293

**Generated On:** 2023-03-29T08:12:14Z

Invoice Status: Paid

**Payment Date: 2023-04-06** 

Item 1	\$83,256.37
Item 2	\$5,536.50
Item 3	\$8.03
Total	88800.9