

**Customer:** 8704406681

**Name:** Katie Clark

**Address:**

715 Fernandez Drive Apt. 801

Lake Thomas, Delaware 92777

**Home Phone:** 578.428.3584

**Invoice #: INV-6Z3QQ-65**  
**Transaction ID: S08500997012**

**Generated On:** 2023-01-11T02:15:04Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-17

Item 1	\$312.50
Item 2	\$767.27
Item 3	\$4.02
Total	1083.79