

**Customer:** 0937237450  
**Name:** William Clark  
**Address:**  
4627 Hill Station Suite 380  
Jordanview, Iowa 06344  
**Home Phone:** 924-258-9155

**Invoice #: INV-0K6PY-18**  
**Transaction ID: U30881067244**

**Generated On:** 2023-03-24T00:23:39Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-04

Item 1	\$24,614.43
Item 2	\$35,539.50
Item 3	\$8,336.86
Total	68490.79