

**Customer:** 7104070491

**Name:** Jacqueline Clark

**Address:**

145 Joshua Fork Suite 318

Monteschester, Wisconsin 07839

**Home Phone:** 396.517.6457x38530

**Invoice #: INV-5G1DM-50**  
**Transaction ID: G10461341543**

**Generated On:** 2023-01-09T06:39:37Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-28

Item 1	\$2.73
Item 2	\$828.21
Item 3	\$960.37
Total	1791.31