

**Customer:** 1945089814

**Name:** Chad Clements

**Address:**

2952 David Valley

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**Home Phone:** +1-948-141-8314x65947

**Invoice #: INV-8O4XT-29**  
**Transaction ID: K24773705036**

**Generated On:** 2023-05-21T01:42:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-05

Item 1	\$90,447.55
Item 2	\$91.47
Item 3	\$35.05
Total	90574.07