

**Customer:** 1363135587

**Name:** John Clark

**Address:**

6809 David Throughway Apt. 546

West Andre, South Dakota 50335

**Home Phone:** 630.588.0241

**Invoice #: INV-1U7YN-37**  
**Transaction ID: U01048283721**

**Generated On:** 2023-05-15T20:51:48Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-10

Item 1	\$61.83
Item 2	\$953.83
Item 3	\$66.37
Total	1082.03