

**Customer:** 8488950455

**Name:** Stephanie Clark

**Address:**

558 Turner Motorway

North Matthew, Colorado 35213

**Home Phone:** (379)385-1023x747

**Invoice #: INV-2T2AL-20**  
**Transaction ID: P77373029999**

**Generated On:** 2023-05-09T05:19:09Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-29

Item 1	\$7,312.17
Item 2	\$38,637.72
Item 3	\$65.84
Total	46015.73