

**Customer:** 3238055583

**Name:** Vanessa Clark

**Address:**

5406 Ware Crossroad Apt. 166  
Edwardshaven, Arkansas 52455

**Home Phone:** 669.283.7438

**Invoice #: INV-3N5VR-46**  
**Transaction ID: S31815201442**

**Generated On:** 2023-05-09T16:23:02Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-13

Item 1	\$65.53
Item 2	\$750.13
Item 3	\$80,687.03
Total	81502.69