

**Customer:** 0717919923

**Name:** Joseph Clay

**Address:**

855 Cooper Branch

North Katrinastad, Missouri 97408

**Home Phone:** 773-127-2614

**Invoice #: INV-6B8VV-73**  
**Transaction ID: B93265892445**

**Generated On:** 2023-05-18T07:12:30Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-09

|        |            |
|--------|------------|
| Item 1 | \$2,039.13 |
| Item 2 | \$911.03   |
| Item 3 | \$404.79   |
| Total  | 3354.95    |