

**Customer:** 8435526170

**Name:** Mark Clark

**Address:**

061 Christy Port

Port Dana, Iowa 94012

**Home Phone:** (143)747-8653x37190

**Invoice #: INV-4P3XK-84**  
**Transaction ID: K50626570594**

**Generated On:** 2023-05-22T14:27:40Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-16

Item 1	\$761.08
Item 2	\$610.29
Item 3	\$85,153.64
Total	86525.01