

**Customer:** 3683884034

**Name:** John Clark

**Address:**

7678 Webster Summit Suite 045

Marymouth, Nebraska 75610

**Home Phone:** 001-716-680-0323x6877

**Invoice #: INV-2J7OO-38**  
**Transaction ID: N75548590102**

**Generated On:** 2023-03-28T17:36:06Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-20

Item 1	\$7,944.41
Item 2	\$41.71
Item 3	\$2,437.74
Total	10423.86