

**Customer:** 6537051204  
**Name:** Evan Clark  
**Address:**  
701 Mary Wells  
Deborahhaven, Delaware 13610  
**Home Phone:** 831.778.5666

**Invoice #: INV-4G7JX-21**  
**Transaction ID: R29114131615**

**Generated On:** 2023-02-09T01:40:38Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-07

Item 1	\$77.60
Item 2	\$198.31
Item 3	\$76,216.02
Total	76491.93