

**Customer:** 9832648741

**Name:** Henry Clark

**Address:**

027 Smith Centers Apt. 418

New Christopherport, Colorado 66716

**Home Phone:** (110)881-7800

**Invoice #: INV-006NO-91**  
**Transaction ID: R80292138029**

**Generated On:** 2023-02-22T09:00:03Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-11

Item 1	\$84,635.23
Item 2	\$337.69
Item 3	\$8.00
Total	84980.92