

**Customer:** 3441544729

**Name:** Stephanie Clark

**Address:**

8065 Judy Loaf Suite 431

Lauriebury, Mississippi 92377

**Home Phone:** 347.066.5731x70987

**Invoice #: INV-9H2SV-84**  
**Transaction ID: P18751342417**

**Generated On:** 2023-05-19T10:41:34Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-07

Item 1	\$9.55
Item 2	\$52.72
Item 3	\$11,313.06
Total	11375.33