

**Customer:** 5227247145

**Name:** Samuel Clark

**Address:**

1123 Teresa Parkways

Port Tammiemouth, Colorado 25898

**Home Phone:** 882.245.4691x65054

**Invoice #: INV-8M1HV-32**  
**Transaction ID: T44622774626**

**Generated On:** 2023-01-12T02:44:52Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-29

Item 1	\$46.28
Item 2	\$56,648.82
Item 3	\$85,214.54
Total	141909.64