

**Customer:** 2483299050

**Name:** William Clark

**Address:**

655 Michael Fords Apt. 868

East Andrea, Minnesota 25182

**Home Phone:** (538)433-9440

## **Invoice: INV-0L2XH-16**

**Generated On:** 2022-03-28T19:27:27Z

**Status:** Paid

**Payment Date:** 2/17/2022

Item 1	\$6,507.80
Item 2	\$8.43
Item 3	\$2,063.10
Total	8579.33