

**Customer:** 3278672902

**Name:** Brandy Clark

**Address:**

802 Charles Light Apt. 861

Estradaborough, Nevada 22670

**Home Phone:** 768-114-8081x56347

## **Invoice: INV-0A8EW-25**

**Generated On:** 2022-01-25T08:17:37Z

**Status:** Paid

**Payment Date:** 1/10/2022

Item 1	\$5,707.54
Item 2	\$67.54
Item 3	\$95,907.67
Total	101682.75