

**Customer:** 8257986068  
**Name:** Sarah Clark  
**Address:**  
659 Chelsea Lock  
Perezport, Colorado 3738  
**Home Phone:** 9055106806

## **Invoice: INV-7B0YQ-04**

**Generated On:** 2022-07-14T19:20:58Z  
**Status:** Overdue  
**Payment Date:**

Item 1	\$52,128.24
Item 2	\$392.71
Item 3	\$201.40
Total	52722.35