**Customer:** 7631363334

Name: Carla Clark

**Address:** 

714 Richard Trafficway Colemanton, Iowa 50613 **Home Phone:** 398.184.6846

## **Invoice: INV-7R4PU-55**

**Generated On:** 2022-04-27T14:52:12Z

Status: Paid

**Payment Date:** 4/16/2022

Item 1	\$45,982.48
Item 2	\$80,110.42
Item 3	\$5.85
Total	126098.75