**Customer**: 8969149199 **Name**: Kimberly Griffin

Address:

912 Schneider Camp Apt. 822 Ashleymouth, Kansas 97857

Home Phone: 311.445.7057x41456

Invoice #: INV-1A5JO-87
Transaction ID: D31182188883

**Generated On:** 2023-05-12T17:26:21Z

**Invoice Status:** Paid

**Payment Date: 2023-05-20** 

| Item 1 | \$344.31   |
|--------|------------|
| Item 2 | \$19.74    |
| Item 3 | \$9,829.70 |
| Total  | 10193.75   |