

Customer: 2746212928

Name: Lisa Griffin

Address:

48005 Roberts Green Suite 556

South Emilytown, Alaska 10209

Home Phone: 2618898433

Invoice #: INV-0W5RB-22
Transaction ID: Q39942399278

Generated On: 2023-02-08T23:37:04Z

Invoice Status: Paid

Payment Date: 2023-01-25

Item 1	\$9,806.60
Item 2	\$633.56
Item 3	\$1,591.36
Total	12031.52