

**Customer:** 0612505401

**Name:** Kevin Griffin

**Address:**

955 Duncan Knolls Suite 610

Lukemouth, Rhode Island 21101

**Home Phone:** +1-815-958-6975

**Invoice #: INV-6C5RQ-60**  
**Transaction ID: D20271960270**

**Generated On:** 2023-05-20T09:01:16Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-19

Item 1	\$16,108.89
Item 2	\$95.42
Item 3	\$9.29
Total	16213.6