

**Customer:** 4130415016

**Name:** Tiffany Griffin

**Address:**

8846 Henderson Mall

Port Daniel, Idaho 32028

**Home Phone:** +1-967-109-6798x5662

**Invoice #: INV-2M2MW-30**  
**Transaction ID: I46372373107**

**Generated On:** 2023-06-05T09:47:15Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-15

Item 1	\$90,168.51
Item 2	\$24.69
Item 3	\$4.36
Total	90197.56