

**Customer:** 3716104939

**Name:** Mr. Chad Griffin

**Address:**

436 Martin Ridges

East Marcochester, Maryland 72778

**Home Phone:** +1-734-473-5927x40913

**Invoice #: INV-5G5TA-04**  
**Transaction ID: S53671798264**

**Generated On:** 2023-05-05T21:21:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-24

Item 1	\$314.41
Item 2	\$122.74
Item 3	\$57.15
Total	494.3