Customer: 5011666049 **Name**: Natasha Griffin

Address:

98675 Lisa Groves

Tammytown, Rhode Island 49337 **Home Phone:** 864-607-3051

Invoice #: INV-2V4XV-99
Transaction ID: P32083984685

Generated On: 2023-04-23T03:10:04Z

Invoice Status: Paid

Payment Date: 2023-04-05

Item 1	\$9,690.99
Item 2	\$5,306.75
Item 3	\$6,414.32
Total	21412.06