

**Customer:** 0664849430

**Name:** William Griffin

**Address:**

9302 Eric Divide

Port Caroline, Wisconsin 93615

**Home Phone:** 0217779540

**Invoice #: INV-6Y5AO-16**  
**Transaction ID: W07419216850**

**Generated On:** 2023-05-02T12:05:55Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-31

Item 1	\$283.17
Item 2	\$89.14
Item 3	\$87.79
Total	460.1