Customer: 7423875389 **Name**: Andre Griffin

Address:

884 Jason Hill Apt. 087

Millerborough, New Mexico 64556 **Home Phone:** (112)906-9000x69791

Invoice #: INV-8R7LN-84
Transaction ID: N41031137809

Generated On: 2023-02-08T18:48:19Z

Invoice Status: Paid

Payment Date: 2023-02-18

Item 1	\$32,238.22
Item 2	\$7.75
Item 3	\$39,850.52
Total	72096.49