

**Customer:** 2986647012

**Name:** Sarah Griffith

**Address:**

8426 Robbins Turnpike Apt. 143

Port Jeremystad, Tennessee 01056

**Home Phone:** 001-292-786-2764x2146

**Invoice #: INV-4F0MT-21**  
**Transaction ID: Z03073112289**

**Generated On:** 2023-01-23T19:30:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-08

Item 1	\$3,216.94
Item 2	\$6,365.39
Item 3	\$10.23
Total	9592.56