Customer: 7204370116 **Name**: Sarah Griffith

Address:

614 Sheila Bridge Suite 575 North Sandra, Indiana 86957

Home Phone: +1-905-397-7306x01957

Invoice #: INV-9G4WA-39
Transaction ID: P57513528306

Generated On: 2023-01-27T23:16:39Z

Invoice Status: Paid

Payment Date: 2023-02-17

Item 1	\$1,145.39
Item 2	\$922.81
Item 3	\$27,497.06
Total	29565.26