

**Customer:** 8114907012

**Name:** Dr. Alyssa Griffith DDS

**Address:**

221 Heather Valley Apt. 520

Ramosshire, Nebraska 24217

**Home Phone:** 054-098-6184x99219

**Invoice #: INV-9E0OB-45**  
**Transaction ID: E34691503120**

**Generated On:** 2023-05-25T11:41:35Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-24

Item 1	\$977.58
Item 2	\$5.76
Item 3	\$37.91
Total	1021.25