Customer: 4882766141 **Name**: Renee Griffin

Address:

25592 Regina Brooks New Mark, Idaho 97676 **Home Phone:** 617.568.0709

> Invoice #: INV-1S9AB-12 Transaction ID: U27409025372

Generated On: 2023-03-12T09:20:01Z

Invoice Status: Paid

Payment Date: 2023-04-01

Item 1	\$3.66
Item 2	\$6,447.11
Item 3	\$68,212.59
Total	74663.36