**Customer**: 9251899764 **Name**: Emma Griffin

Address:

318 Catherine Streets Apt. 350 Lake William, Louisiana 21011 **Home Phone:** 363.818.8410x5194

Invoice #: INV-4Q9BE-35
Transaction ID: O54841145662

**Generated On:** 2023-05-07T04:38:08Z

Invoice Status: Paid

**Payment Date: 2023-04-18** 

| Item 1 | \$582.19 |
|--------|----------|
| Item 2 | \$7.02   |
| Item 3 | \$0.08   |
| Total  | 589.29   |