Customer: 6427188519 **Name:** Cathy Griffin

Address:

9635 Gentry Course

Roberttown, Minnesota 65217 **Home Phone:** 460-993-0923

Invoice: INV-5D3BX-63

Generated On: 2022-06-18T13:57:31Z

Status: Paid

Payment Date: 6/25/2022

Item 1	\$8,862.33
Item 2	\$8.07
Item 3	\$1,445.41
Total	10315.81