

**Customer:** 3632589818  
**Name:** Anthony Castro  
**Address:**  
2461 Hawkins Cape Suite 580  
New Marie, Arizona 08873  
**Home Phone:** (860)852-2960

**Invoice #: INV-2Z8XW-68**  
**Transaction ID: V60126667632**

**Generated On:** 2023-03-14T18:01:35Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-22

Item 1	\$946.40
Item 2	\$4.01
Item 3	\$68,968.07
Total	69918.48