Customer: 6485175991 **Name**: Andrew Castro

Address:

92248 Harding Islands Suite 247 Jimeneztown, Maine 05057 **Home Phone:** (822)130-2586

Invoice #: INV-4Z4GT-29
Transaction ID: I16440363116

Generated On: 2023-01-27T18:47:05Z

Invoice Status: Paid

Payment Date: 2022-12-19

Item 1	\$38,635.96
Item 2	\$8,778.62
Item 3	\$39,457.93
Total	86872.51