Customer: 7255298100 **Name**: Amber Castro

Address:

49602 Erika Fall

Paulaport, Missouri 10701

Home Phone: +1-733-096-9882x0961

Invoice #: INV-9A0OV-86
Transaction ID: T09302708337

Generated On: 2023-03-22T13:20:17Z

Invoice Status: Paid

Payment Date: 2023-03-24

Item 1	\$44.05
Item 2	\$67.29
Item 3	\$5,117.52
Total	5228.86