**Customer**: 9527435572 **Name**: Frank Castro

Address:

986 Ashley Knolls

Port Lisastad, Wyoming 11423 **Home Phone:** 785.722.2772x5420

Invoice #: INV-2W1TN-86
Transaction ID: C00809117455

**Generated On:** 2023-02-23T14:20:33Z

**Invoice Status:** Paid

**Payment Date: 2023-02-19** 

Item 1	\$2,555.28
Item 2	\$572.95
Item 3	\$521.48
Total	3649.71