

**Customer:** 7545985004

**Name:** Monique Castro

**Address:**

7458 James Underpass

West Dustin, Massachusetts 45809

**Home Phone:** (751)024-9863

**Invoice #: INV-1G0ES-26**  
**Transaction ID: Z10943940608**

**Generated On:** 2023-03-28T12:35:06Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-13

Item 1	\$21.59
Item 2	\$355.04
Item 3	\$7.57
Total	384.2