

Customer: 0090595034
Name: Daniel Castro
Address:
9547 Mason Glens Suite 580
Joshuaville, Idaho 04035
Home Phone: 8521302008

Invoice #: INV-1J5SM-01
Transaction ID: K11045979964

Generated On: 2023-05-13T08:17:55Z
Invoice Status: Paid
Payment Date: 2023-04-14

Item 1	\$12,265.51
Item 2	\$8,315.47
Item 3	\$61,149.33
Total	81730.31