

**Customer:** 6872042996  
**Name:** Mark Castro  
**Address:**  
2185 Raymond Freeway  
Lake Michael, Arizona 29137  
**Home Phone:** 009-827-0844x7778

**Invoice #: INV-4V8ZX-79**  
**Transaction ID: E70884140280**

**Generated On:** 2023-01-29T08:51:16Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-09

Item 1	\$3.10
Item 2	\$1,829.87
Item 3	\$5.42
Total	1838.39