

Customer: 9640053385
Name: Joshua Castillo
Address:
88318 Williams Fall Suite 393
Gonzalezhaven, Oregon 08042
Home Phone: 2533222393

Invoice #: INV-9K1CF-56
Transaction ID: G97802387639

Generated On: 2023-04-02T20:20:52Z
Invoice Status: Paid
Payment Date: 2023-02-21

Item 1	\$91,442.17
Item 2	\$9,038.69
Item 3	\$127.01
Total	100607.87