Customer: 8157790018 **Name**: Laura Castro

Address:

90131 Susan Tunnel Apt. 687 South Davidview, Vermont 89020 **Home Phone:** +1-772-508-9469x504

Invoice #: INV-8K4FH-63
Transaction ID: C54120610422

Generated On: 2023-01-18T04:36:45Z

Invoice Status: Paid

Payment Date: 2022-12-17

Item 1	\$523.60
Item 2	\$152.82
Item 3	\$67,019.47
Total	67695.89