**Customer**: 9828352635 **Name**: John Castro

Address:

79875 Ashley Dale

Mullinsport, Massachusetts 96458

**Home Phone:** 521-888-9440

Invoice #: INV-5W1DK-53
Transaction ID: F51412079074

**Generated On:** 2023-01-25T23:39:59Z

**Invoice Status:** Paid

**Payment Date: 2023-02-10** 

Item 1	\$61.68
Item 2	\$5,222.56
Item 3	\$57.08
Total	5341.32