**Customer**: 8382704859 **Name**: Karen Castillo

Address:

9250 Katie Underpass Apt. 452 Mossberg, Wisconsin 99481 **Home Phone:** (206)124-5515

> Invoice #: INV-6T7OQ-96 Transaction ID: P65731929276

**Generated On:** 2023-01-05T22:07:04Z

Invoice Status: Paid

**Payment Date: 2023-01-19** 

Item 1	\$24,201.12
Item 2	\$81.10
Item 3	\$101.24
Total	24383.46