

**Customer:** 8449399952  
**Name:** Julian Castro  
**Address:**  
7787 Steve Forge  
Katherineton, Pennsylvania 97195  
**Home Phone:** (898)693-6980

**Invoice #: INV-9X1KS-41**  
**Transaction ID: Y13019695003**

**Generated On:** 2023-03-27T00:30:56Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-23

Item 1	\$37,972.26
Item 2	\$9,568.14
Item 3	\$70.00
Total	47610.4