

**Customer:** 7150362810  
**Name:** Joe Castro  
**Address:**  
651 Williams Manor Apt. 677  
Nortonview, Montana 09362  
**Home Phone:** 111.562.7526

**Invoice #: INV-2G7UP-00**  
**Transaction ID: U98122540221**

**Generated On:** 2023-02-20T11:17:44Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-18

Item 1	\$7.35
Item 2	\$3,489.08
Item 3	\$8.62
Total	3505.05