

Customer: 2014222669

Name: Kristina Castillo

Address:

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Derricktown, Maine 61808

Home Phone: 858.360.5210x70395

Invoice #: INV-8T8OU-04
Transaction ID: S97259840180

Generated On: 2023-06-09T23:13:33Z

Invoice Status: Paid

Payment Date: 2023-04-29

Item 1	\$9,321.08
Item 2	\$61,290.63
Item 3	\$5.50
Total	70617.21