

**Customer:** 7113856182  
**Name:** Rebecca Castillo  
**Address:**  
9240 Davis Flat  
Woodbury, Kansas 17091  
**Home Phone:** 4339779518

**Invoice #: INV-8V4OG-58**  
**Transaction ID: A75765010627**

**Generated On:** 2023-02-16T21:12:16Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-27

Item 1	\$99,076.52
Item 2	\$668.78
Item 3	\$890.06
Total	100635.36