

**Customer:** 2479532167  
**Name:** Mr. Michael Castro DDS  
**Address:**  
52408 Vincent Mills  
Alyssatown, Iowa 83953  
**Home Phone:** (652)177-9128x455

**Invoice #: INV-0E0DJ-38**  
**Transaction ID: D65132034011**

**Generated On:** 2023-03-09T13:13:35Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-18

Item 1	\$6.93
Item 2	\$695.07
Item 3	\$182.47
Total	884.47