

**Customer:** 6417504485

**Name:** Kelly Castillo

**Address:**

85609 Donaldson Knolls

New Feliciatown, Mississippi 17075

**Home Phone:** 9278887447

**Invoice #: INV-0Q1JD-79**  
**Transaction ID: V42694825145**

**Generated On:** 2023-06-08T07:23:59Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-17

Item 1	\$3,510.53
Item 2	\$8,502.36
Item 3	\$51,810.29
Total	63823.18