**Customer**: 9864125471 **Name**: Jessica Castro

Address:

08048 Duran Rest

North Laurashire, Virginia 00987 **Home Phone:** 101.803.0955

Invoice #: INV-4X2QO-48
Transaction ID: F22140607760

**Generated On:** 2023-06-07T00:34:17Z

Invoice Status: Paid

**Payment Date: 2023-05-25** 

Item 1	\$1.28
Item 2	\$75.66
Item 3	\$4,663.91
Total	4740.85