

**Customer:** 4439129854

**Name:** Chelsea Castro

**Address:**

963 Davis Route

Port Chad, North Carolina 14871

**Home Phone:** 518.056.1430

**Invoice #: INV-3G9RQ-54**  
**Transaction ID: E35471152480**

**Generated On:** 2023-02-27T22:01:55Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-29

Item 1	\$92.64
Item 2	\$9.82
Item 3	\$6.28
Total	108.74