

**Customer:** 7943221790  
**Name:** Joseph Castillo  
**Address:**  
611 Laura Extension  
Joannatown, Vermont 13457  
**Home Phone:** 357-699-5545

**Invoice #: INV-8N1WJ-89**  
**Transaction ID: F08318550718**

**Generated On:** 2023-02-03T16:21:35Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-20

Item 1	\$50.70
Item 2	\$8,411.09
Item 3	\$223.14
Total	8684.93