Customer: 7522671968 **Name**: Yolanda Castro

Address: 295 West Via

Bonniemouth, Illinois 40523 **Home Phone:** 111.984.2056

Invoice #: INV-3D4VF-99
Transaction ID: J49532758735

Generated On: 2023-01-14T21:36:44Z

Invoice Status: Paid

Payment Date: 2022-12-15

Item 1	\$290.73
Item 2	\$36,165.83
Item 3	\$15,515.38
Total	51971.94