

**Customer:** 2210173522

**Name:** Eric Castro

**Address:**

8762 Bass Well

East Steven, Maine 66157

**Home Phone:** 090-420-3911x0918

**Invoice #: INV-2T1LZ-68**  
**Transaction ID: F00491714168**

**Generated On:** 2023-03-07T02:26:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-19

Item 1	\$452.06
Item 2	\$9,729.29
Item 3	\$38.22
Total	10219.57