**Customer**: 3553629125 **Name**: Andre Castillo

Address:

58402 Steven Inlet Suite 919 Williamsbury, Hawaii 45215 **Home Phone:** 122-865-7004x591

Invoice #: INV-2T5PF-82
Transaction ID: T36538919780

**Generated On:** 2023-01-11T10:02:12Z

Invoice Status: Paid

**Payment Date: 2022-12-11** 

Item 1	\$578.70
Item 2	\$1,160.11
Item 3	\$7.12
Total	1745.93