

**Customer:** 4127173716

**Name:** Robert Castro

**Address:**

47701 Hogan Center

West Kimberly, New Mexico 25909

**Home Phone:** 329.716.3959x5716

**Invoice #: INV-5W5FU-97**  
**Transaction ID: J99642014728**

**Generated On:** 2023-06-02T17:47:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-27

Item 1	\$6,515.05
Item 2	\$18.73
Item 3	\$4,499.73
Total	11033.51