Customer: 6701550136 **Name**: Joshua Castro

Address:

6155 Bush Lights

Paulberg, Montana 28731

Home Phone: 001-358-633-1771x78218

Invoice #: INV-9V0ZZ-97
Transaction ID: S74738900306

Generated On: 2023-03-02T02:26:29Z

Invoice Status: Paid

Payment Date: 2023-02-23

Item 1	\$89,380.50
Item 2	\$2.33
Item 3	\$5,217.05
Total	94599.88