**Customer**: 2979160190 **Name**: Jessica Castillo

Address:

294 Nicole Light

Phammouth, Delaware 84039 **Home Phone:** 038-223-7672x1804

Invoice #: INV-9U3MI-55
Transaction ID: V83164575017

**Generated On:** 2023-04-25T14:59:26Z

**Invoice Status:** Paid

**Payment Date: 2023-04-16** 

Item 1	\$51,948.29
Item 2	\$91,018.06
Item 3	\$767.55
Total	143733.9