

**Customer:** 4429775033  
**Name:** Jeffrey Castillo  
**Address:**  
3957 Christopher Island  
West Allen, Minnesota 06895  
**Home Phone:** 881.977.4440x099

**Invoice #: INV-3X2VD-67**  
**Transaction ID: G61067390832**

**Generated On:** 2023-03-04T21:39:16Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-20

Item 1	\$8,192.07
Item 2	\$1,714.92
Item 3	\$5.39
Total	9912.38