

Customer: 0519714575

Name: Anna Castro

Address:

83020 Wood Neck

New Christine, Virginia 10851

Home Phone: +1-272-380-3788x85993

Invoice #: INV-7F4MA-93
Transaction ID: I28527929858

Generated On: 2023-01-18T11:26:12Z

Invoice Status: Paid

Payment Date: 2023-01-09

Item 1	\$9,010.74
Item 2	\$8,283.71
Item 3	\$46.13
Total	17340.58