

**Customer:** 2731007790

**Name:** Lee Castillo

**Address:**

769 Eric Mountains

Woodmouth, Wyoming 70472

**Home Phone:** 001-529-939-5341x0368

**Invoice #: INV-0V4OV-36**  
**Transaction ID: A84207460261**

**Generated On:** 2023-02-03T03:20:18Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-31

Item 1	\$9,122.25
Item 2	\$84.89
Item 3	\$30,620.63
Total	39827.77