Customer: 2019710996 **Name**: Mitchell Castillo

Address:

38003 Huang Mount Suite 400 Jonathanmouth, Maryland 09320 **Home Phone:** 731.321.1797x542

Invoice #: INV-705RI-86
Transaction ID: \$36010084422

Generated On: 2023-06-10T20:19:26Z

Invoice Status: Overdue **Payment Date:** 2023-06-25

Item 1	\$8.86
Item 2	\$17,378.55
Item 3	\$467.67
Total	17855.08