

**Customer:** 8050463237  
**Name:** Paul Castillo  
**Address:**  
88019 Danielle Turnpike  
South Tracy, Louisiana 81957  
**Home Phone:** 809-214-7793

**Invoice #: INV-4P2OS-06**  
**Transaction ID: D46326278123**

**Generated On:** 2023-03-18T01:44:59Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-21

Item 1	\$92,378.14
Item 2	\$5,433.44
Item 3	\$7.78
Total	97819.36