

**Customer:** 0256899033

**Name:** Nicholas Castillo

**Address:**

74753 Rodgers Gateway

South Vincent, Texas 68521

**Home Phone:** 001-911-083-9943x39936

**Invoice #: INV-8U8JL-76**  
**Transaction ID: V40971209937**

**Generated On:** 2023-06-09T00:05:53Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-30

Item 1	\$6,489.90
Item 2	\$4,465.06
Item 3	\$3.50
Total	10958.46