

**Customer:** 7606721541

**Name:** Michelle Castro

**Address:**

49978 Alexis Forge

New Kevin, Arizona 15973

**Home Phone:** 728-922-1008x43959

**Invoice #: INV-3M2PO-51**  
**Transaction ID: G94046023250**

**Generated On:** 2023-05-29T03:00:36Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-30

Item 1	\$1,214.47
Item 2	\$5,476.87
Item 3	\$434.16
Total	7125.5