

**Customer:** 2322043784

**Name:** Todd Castillo

**Address:**

865 Denise Light

Jenningsfort, New Hampshire 29971

**Home Phone:** 300.661.2307x13147

**Invoice #: INV-7H6OM-99**  
**Transaction ID: P65491012256**

**Generated On:** 2023-01-12T09:44:44Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-10

Item 1	\$73,767.04
Item 2	\$4,794.69
Item 3	\$8.63
Total	78570.36