Customer: 1245747651 **Name**: Laura Castillo

Address:

6907 Michelle Hills Apt. 015 Melissaside, New Mexico 95528 **Home Phone:** 751-678-9757x72019

Invoice #: INV-5E7PE-84
Transaction ID: J02040335953

Generated On: 2023-01-29T10:00:17Z

Invoice Status: Paid

Payment Date: 2023-02-24

Item 1	\$46,508.37
Item 2	\$348.28
Item 3	\$17,816.97
Total	64673.62