

Customer: 4726396842

Name: Dawn Castro

Address:

800 Michael Extensions

Josephview, Wyoming 53929

Home Phone: 805.304.6581

Invoice: INV-4A9TQ-74

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Status: Paid

Payment Date: 2/27/2022

Item 1	\$99,482.43
Item 2	\$913.53
Item 3	\$7.06
Total	100403.02