

**Customer:** 4780764358

**Name:** Lisa Castro

**Address:**

0349 Williamson Mountains

New Christian, Utah 56219

**Home Phone:** 567.506.6484x1957

## **Invoice: INV-6G6VE-34**

**Generated On:** 2022-06-28T07:38:22Z

**Status:** Overdue

**Payment Date:**

Item 1	\$33,216.80
Item 2	\$843.67
Item 3	\$655.19
Total	34715.66