**Customer:** 2490271551 **Name:** Joseph Castillo

**Address:** 

67876 James Ports Apt. 822 Port Jessica, Oklahoma 46254 **Home Phone:** 8506652140

Invoice: INV-2A9KZ-91

**Generated On:** 2022-03-16T21:13:10Z

**Status:** Paid

**Payment Date:** 3/25/2022

Item 1	\$2,762.81
Item 2	\$1,481.91
Item 3	\$44.30
Total	4289.02