Customer: 9559849240 **Name:** Debbie Castillo

Address:

753 Donna Parkways

Katelyntown, Connecticut 5924

Home Phone: (925)960-0324x75543

Invoice: INV-5R8BB-68

Generated On: 2022-06-20T15:40:30Z

Status: Paid

Payment Date: 5/6/2022

Item 1	\$8,839.90
Item 2	\$77.22
Item 3	\$24,702.86
Total	33619.98