

**Customer:** 2962889722

**Name:** Theresa Castillo

**Address:**

167 Richmond Haven

Greenland, Minnesota 91052

**Home Phone:** 001-331-565-7266x3324

## **Invoice: INV-5H4PT-82**

**Generated On:** 2022-06-25T16:31:04Z

**Status:** Paid

**Payment Date:** 7/16/2022

Item 1	\$7,279.98
Item 2	\$47,257.10
Item 3	\$152.19
Total	54689.27