**Customer:** 4080678704 **Name:** Kelly Castillo

**Address:** 

646 John Tunnel Apt. 927 North Daniel, Missouri 29710

**Home Phone:** 001-005-623-3973x959

**Invoice: INV-4F5QH-92** 

**Generated On:** 2022-06-12T13:18:54Z

Status: Paid

**Payment Date:** 5/2/2022

Item 1	\$742.42
Item 2	\$3,257.03
Item 3	\$24.12
Total	4023.57