

**Customer:** 5394885512

**Name:** Carolyn Castillo

**Address:**

71287 Steele Green

Salasfort, Idaho 80312

**Home Phone:** (926)483-8398x0155

## **Invoice: INV-2D7OD-39**

**Generated On:** 2022-05-15T01:09:57Z

**Status:** Paid

**Payment Date:** 4/17/2022

Item 1	\$8,713.53
Item 2	\$43.17
Item 3	\$69,401.94
Total	78158.64