Customer: 3806948065 **Name:** Katrina Castillo

Address:

815 Gabriel Port Apt. 570

Curtisside, South Dakota 91345 **Home Phone:** (949)279-9733x1483

Invoice: INV-6D0ZM-94

Generated On: 2022-01-17T21:55:20Z

Status: Paid

Payment Date: 12/17/2021

Item 1	\$68,252.16
Item 2	\$47,224.43
Item 3	\$76,414.89
Total	191891.48