Customer: 5885955969 **Name:** Mitchell Castro

Address:

210 Angela Crossroad Suite 587 Amyshire, Maryland 54085

Home Phone: 161.680.6773x6179

Invoice: INV-1L8ND-64

Generated On: 2022-07-16T09:42:39Z

Status: Overdue **Payment Date:**

Item 1	\$6,402.97
Item 2	\$91.45
Item 3	\$36,990.16
Total	43484.58