Customer: 7942105294 Name: Sherry Castillo

**Address:** 

76099 Hart Flats

Catherinechester, Ohio 43960

**Home Phone:** 530.375.2049x43239

**Invoice: INV-0B3ES-79** 

**Generated On:** 2022-05-06T10:31:57Z

Status: Paid

**Payment Date:** 3/26/2022

Item 1	\$2,278.69
Item 2	\$7.43
Item 3	\$3.30
Total	2289.42