

**Customer:** 4064688458

**Name:** Jacob Padilla

**Address:**

59133 Torres Forest Apt. 282

Wongshire, Utah 23378

**Home Phone:** 001-737-526-5633x09407

**Invoice #: INV-7P4SY-77**  
**Transaction ID: S43787773318**

**Generated On:** 2023-06-13T00:32:11Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-20

Item 1	\$744.12
Item 2	\$579.40
Item 3	\$80,862.52
Total	82186.04