Customer: 0039405971 **Name**: Kristin Padilla

Address:

438 Hall Locks

Lake Jasonberg, Texas 46740 **Home Phone:** 587.724.4536

Invoice #: INV-4E1CO-66
Transaction ID: B01247978383

Generated On: 2023-06-08T20:15:16Z

Invoice Status: Paid

Payment Date: 2023-05-12

Item 1	\$75,092.31
Item 2	\$3,560.70
Item 3	\$96,339.72
Total	174992.73