

**Customer:** 1414950944  
**Name:** Jacqueline Padilla  
**Address:**  
8747 Walker Creek Apt. 867  
Mccoyhaven, Pennsylvania 17447  
**Home Phone:** 2013334636

**Invoice #: INV-1H9PJ-07**  
**Transaction ID: D84176229183**

**Generated On:** 2023-04-11T06:07:56Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-24

Item 1	\$89.98
Item 2	\$2,578.58
Item 3	\$2.14
Total	2670.7