

**Customer:** 2584927016

**Name:** Adam Padilla

**Address:**

6084 Weaver Lake Suite 660

North Kevin, California 55078

**Home Phone:** 001-588-679-2669x352

**Invoice #: INV-5Z3FH-76**  
**Transaction ID: H43934142710**

**Generated On:** 2023-05-30T15:35:31Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-17

Item 1	\$3.26
Item 2	\$59,089.02
Item 3	\$3,924.88
Total	63017.16