**Customer**: 3446074907 **Name**: Jeremy Padilla

Address:

87038 Ortega Fort

North Derekberg, Washington 45632 **Home Phone:** +1-940-263-4308x5087

Invoice #: INV-8N9SL-00 Transaction ID: R77012674318

**Generated On:** 2023-05-01T15:40:35Z

**Invoice Status:** Paid

**Payment Date: 2023-04-19** 

Item 1	\$76.33
Item 2	\$9,653.83
Item 3	\$96,664.78
Total	106394.94