

**Customer:** 4702712476

**Name:** Cheryl Padilla

**Address:**

89647 Sanchez Manors Apt. 852

Wrightberg, Colorado 68436

**Home Phone:** 823-170-4355x7399

**Invoice #: INV-6C3MU-57**  
**Transaction ID: Y80327499591**

**Generated On:** 2023-02-08T23:14:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-05

Item 1	\$8,982.51
Item 2	\$2,180.02
Item 3	\$38.12
Total	11200.65