**Customer**: 7809886018 **Name**: April Padilla

Address:

3855 Robert Circles

South Davidmouth, North Carolina 94987 **Home Phone:** 001-026-380-0959x13189

Invoice #: INV-0F6AP-28
Transaction ID: \$59865239483

**Generated On:** 2023-04-11T14:09:19Z

Invoice Status: Paid

**Payment Date: 2023-03-27** 

Item 1	\$1.27
Item 2	\$45.81
Item 3	\$69,135.78
Total	69182.86