

Customer: 1669044703
Name: Natalie Padilla
Address:
4278 Antonio Ports
Lake Robert, Iowa 26127
Home Phone: 174-749-2992

Invoice #: INV-9K4ZS-68
Transaction ID: G06672031312

Generated On: 2023-03-14T08:53:15Z
Invoice Status: Paid
Payment Date: 2023-04-09

Item 1	\$13.44
Item 2	\$4,394.32
Item 3	\$8,436.58
Total	12844.34