

**Customer:** 3252424045

**Name:** Brittany Padilla

**Address:**

80974 Jason Neck

Port Kathytown, Arizona 63285

**Home Phone:** 281.123.0930x36580

**Invoice #: INV-0Q8NM-68**  
**Transaction ID: Q06429114069**

**Generated On:** 2023-01-05T00:53:38Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-27

Item 1	\$0.49
Item 2	\$300.80
Item 3	\$200.02
Total	501.31