

**Customer:** 5709765051

**Name:** Richard Padilla

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582 Frye Cliff

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**Home Phone:** +1-471-335-8802x058

**Invoice #: INV-507ZD-29**  
**Transaction ID: U37070346821**

**Generated On:** 2023-03-04T03:09:02Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-06

Item 1	\$34.33
Item 2	\$80.57
Item 3	\$495.64
Total	610.54