

**Customer:** 6990492463

**Name:** Christine Padilla

**Address:**

595 Davis Burg Suite 677

East Marissa, South Carolina 26563

**Home Phone:** 836-870-2343x5948

**Invoice #: INV-007TM-60**  
**Transaction ID: Q71719193638**

**Generated On:** 2023-04-20T02:13:34Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-18

Item 1	\$6.48
Item 2	\$2,731.39
Item 3	\$370.90
Total	3108.77