**Customer:** 5737214958 **Name:** Ronald Padilla

**Address:** 

828 Knapp Shoals Suite 209 Garciaside, Nebraska 91763 **Home Phone:** 688-523-4176

## **Invoice: INV-4O7LH-53**

**Generated On:** 2022-04-12T21:53:01Z

**Status:** Paid

**Payment Date:** 3/19/2022

Item 1	\$399.27
Item 2	\$12.12
Item 3	\$62.70
Total	474.09