



DELIVERY DETAILS

Delivery Number: DEL-01234
Date: June 14, 2025

BILL TO:

Rene Mora
8617 Joaquin CT
El paso, Texas 79907

PAYMENT INFORMATION:

Fee: \$455

ITEM	DESCRIPTION	DENOMINATION	AMOUNT
1.	Cash Delivery	\$100	\$250,000

Sub Total:	\$425
Tax:	\$30

TOTAL: \$455

TERM AND CONDITIONS:

Payment requires uttermost immediate response