

**Customer:** 5685827973  
**Name:** Amber Delgado  
**Address:**  
236 Thomas Canyon  
Sethtown, California 98980  
**Home Phone:** 164.928.5296

**Invoice #: INV-8B2SD-27**  
**Transaction ID: T03829022957**

**Generated On:** 2023-04-24T16:03:54Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-11

Item 1	\$1,932.03
Item 2	\$820.74
Item 3	\$1,094.30
Total	3847.07