

**Customer:** 8114419687

**Name:** David Delgado

**Address:**

832 Deborah Route

Brandonmouth, Texas 84752

**Home Phone:** 001-578-755-1786x5747

**Invoice #: INV-4Q7IR-92**  
**Transaction ID: P73352650123**

**Generated On:** 2023-02-23T22:13:15Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-10

Item 1	\$56.45
Item 2	\$85.13
Item 3	\$74,149.84
Total	74291.42