

**Customer:** 0878893651  
**Name:** Brandon Delacruz  
**Address:**  
403 Jennifer Rapid Suite 063  
Matthewside, Louisiana 22349  
**Home Phone:** 7671235090

**Invoice #: INV-8C5BP-79**  
**Transaction ID: E23697533891**

**Generated On:** 2023-06-11T02:57:42Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-11

Item 1	\$70,816.13
Item 2	\$246.42
Item 3	\$71.15
Total	71133.7