

Customer: 0194629270

Name: Andrew Delgado

Address:

5584 Parker Alley

East Patriciaville, South Dakota 14081

Home Phone: (200)252-7611

Invoice #: INV-0K2DL-13
Transaction ID: Z34102067060

Generated On: 2023-05-23T00:23:07Z

Invoice Status: Paid

Payment Date: 2023-05-31

Item 1	\$568.24
Item 2	\$7,042.03
Item 3	\$4,185.30
Total	11795.57