

**Customer:** 2956267697

**Name:** Laura Deleon

**Address:**

2513 David Keys

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**Home Phone:** +1-464-759-6185x61405

**Invoice #: INV-909QC-02**  
**Transaction ID: N84771326879**

**Generated On:** 2023-05-16T14:12:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-03

Item 1	\$10,173.98
Item 2	\$86.42
Item 3	\$986.39
Total	11246.79