

**Customer:** 3856440438  
**Name:** Kimberly Delgado  
**Address:**  
37173 Williams Track Suite 307  
Robertville, Texas 18253  
**Home Phone:** 540-636-7244

**Invoice #: INV-0K8HL-54**  
**Transaction ID: E36566967433**

**Generated On:** 2023-03-23T03:06:23Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-15

Item 1	\$27,616.86
Item 2	\$529.70
Item 3	\$9,362.24
Total	37508.8