

**Customer:** 3254549128  
**Name:** Alexandra Delgado  
**Address:**  
7064 Gross Station Suite 392  
South Tracy, Arkansas 94166  
**Home Phone:** 207-488-9197

**Invoice #: INV-9I2CR-81**  
**Transaction ID: J62287294891**

**Generated On:** 2023-03-09T12:45:00Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-28

Item 1	\$5.15
Item 2	\$2.13
Item 3	\$947.12
Total	954.4