

**Customer:** 0184756206  
**Name:** Jeffery Delgado  
**Address:**  
36427 Nancy Centers  
East James, Alaska 69110  
**Home Phone:** 952-823-4411x679

**Invoice #: INV-7W0IM-66**  
**Transaction ID: E09776126017**

**Generated On:** 2023-03-08T03:51:05Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-22

Item 1	\$6,888.83
Item 2	\$18,416.93
Item 3	\$3,364.93
Total	28670.69