

**Customer:** 1819265709

**Name:** Melissa Delgado

**Address:**

6555 Matthew Row

South Nathaniel, Alaska 22842

**Home Phone:** 001-633-000-5952x905

**Invoice #: INV-9W3SP-13**  
**Transaction ID: M56675121978**

**Generated On:** 2023-01-05T01:29:29Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-09

Item 1	\$6.37
Item 2	\$208.89
Item 3	\$9.46
Total	224.72