Customer: 1960199356 **Name**: Kendra Delacruz

Address:

798 Catherine Hill Suite 327 Port Rachel, Tennessee 96026 **Home Phone:** 613-218-5835x2440

Invoice #: INV-6Z8KH-94
Transaction ID: Q89518001811

Generated On: 2023-05-06T20:36:57Z

Invoice Status: Paid

Payment Date: 2023-03-31

Item 1	\$9,808.28
Item 2	\$6,389.71
Item 3	\$618.01
Total	16816