Customer: 3210211550 **Name**: Sherri Delgado

Address:

702 Trevor Way

Pattersonview, Virginia 34934 **Home Phone:** 361.922.5021x48678

Invoice #: INV-0C3QQ-02 Transaction ID: Q78264940469

Generated On: 2023-03-18T05:09:32Z

Invoice Status: Paid

Payment Date: 2023-02-02

Item 1	\$834.22
Item 2	\$58.92
Item 3	\$45.01
Total	938.15