

**Customer:** 9694413950

**Name:** Yolanda Delgado

**Address:**

7257 Anthony Way Apt. 304

South Carla, Hawaii 51545

**Home Phone:** 001-467-804-7605x33002

**Invoice #: INV-1P8VH-11**  
**Transaction ID: S23510186493**

**Generated On:** 2023-01-15T05:11:16Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-15

Item 1	\$7,452.89
Item 2	\$13.44
Item 3	\$8,852.29
Total	16318.62