

**Customer:** 1029478055

**Name:** Annette Delacruz

**Address:**

77074 Linda Pike

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**Home Phone:** +1-196-210-0711

**Invoice #: INV-7M7LO-20**  
**Transaction ID: B82519633849**

**Generated On:** 2023-05-24T15:36:21Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-19

|        |             |
|--------|-------------|
| Item 1 | \$84,232.07 |
| Item 2 | \$14,309.25 |
| Item 3 | \$2,307.04  |
| Total  | 100848.36   |