

**Customer:** 7657218538  
**Name:** Alicia Delacruz  
**Address:**  
60698 Martin Harbors  
East William, Iowa 9525  
**Home Phone:** 615.506.2020

## **Invoice: INV-6F8YE-49**

**Generated On:** 2022-07-12T01:36:03Z  
**Status:** Paid  
**Payment Date:** 5/31/2022

Item 1	\$65.95
Item 2	\$553.99
Item 3	\$9.80
Total	629.74