**Customer:** 8515115074 **Name:** Ashley Delgado

**Address:** 

4824 Julia Dam Apt. 617 Louisport, Hawaii 81132 **Home Phone:** 7236884605

## Invoice: INV-4Q8VJ-74

**Generated On:** 2022-05-09T22:41:46Z

Status: Paid

**Payment Date:** 5/21/2022

Item 1	\$5,386.88
Item 2	\$3.85
Item 3	\$769.37
Total	6160.1