Customer: 1849551839 **Name**: Charles Rios

Address:

2748 Garcia River Apt. 994

South Madelinestad, Kansas 99803

Home Phone: 204-315-5938

Invoice #: INV-1M6DT-68
Transaction ID: G10887318428

Generated On: 2023-04-17T03:14:20Z

Invoice Status: Paid

Payment Date: 2023-04-15

Item 1	\$8.30
Item 2	\$66,829.39
Item 3	\$94,951.66
Total	161789.35