

**Customer:** 1108373404  
**Name:** Charles Vargas  
**Address:**  
582 Miller Alley Suite 720  
North Jodi, Oklahoma 15533  
**Home Phone:** 995-119-2262

**Invoice #: INV-6J6NH-47**  
**Transaction ID: M60796491470**

**Generated On:** 2023-05-10T17:49:52Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-30

Item 1	\$5,273.95
Item 2	\$15,907.75
Item 3	\$17.81
Total	21199.51