

**Customer:** 4599510564  
**Name:** Charles Brown  
**Address:**  
64034 Mueller Inlet Suite 558  
Carlosshire, Colorado 09410  
**Home Phone:** 1028440644

**Invoice #: INV-5O6EC-63**  
**Transaction ID: A61670333072**

**Generated On:** 2023-01-09T21:25:23Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-01

Item 1	\$9,598.79
Item 2	\$92,855.42
Item 3	\$78.58
Total	102532.79