

**Customer:** 1477860513

**Name:** Michael Rangel

**Address:**

0282 Higgins Shoals Apt. 125

New Charlesside, Iowa 18479

**Home Phone:** 9118945798

**Invoice #: INV-8H2CQ-92**  
**Transaction ID: O15236834639**

**Generated On:** 2023-02-09T23:40:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-16

Item 1	\$60.76
Item 2	\$18,433.20
Item 3	\$6,442.90
Total	24936.86