

**Customer:** 1052684636  
**Name:** Elizabeth Lang  
**Address:**  
82207 Andrade Bridge Apt. 983  
Karimouth, Ohio 48733  
**Home Phone:** 683.365.4003

**Invoice #: INV-5M2TC-54**  
**Transaction ID: 002062071859**

**Generated On:** 2023-02-22T06:17:51Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-14

Item 1	\$190.96
Item 2	\$11.64
Item 3	\$6.64
Total	209.24