

**Customer:** 0180882541

**Name:** Karen Lang

**Address:**

3136 Rodriguez Harbors

East Jennahaven, Louisiana 13707

**Home Phone:** 525-615-6783

**Invoice #: INV-3E3XC-16**  
**Transaction ID: F36649268039**

**Generated On:** 2023-02-26T08:11:21Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-04

Item 1	\$297.12
Item 2	\$778.42
Item 3	\$29.83
Total	1105.37