

**Customer:** 7146527032

**Name:** Benjamin Lang

**Address:**

60399 Davis Harbors Suite 311

Port Josephburgh, Ohio 55395

**Home Phone:** 995-585-2278x8796

**Invoice #: INV-8N5SS-43**  
**Transaction ID: E15320223077**

**Generated On:** 2023-05-21T15:02:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-06

Item 1	\$640.64
Item 2	\$654.50
Item 3	\$9,677.83
Total	10972.97