Customer: 3541503438

Name: Jose Lang

Address:

7465 Martinez Trafficway

Kimberlyside, South Dakota 81086 **Home Phone:** (050)390-7211x6331

Invoice #: INV-4L0DV-71
Transaction ID: B21214467120

Generated On: 2023-03-06T15:46:15Z

Invoice Status: Paid

Payment Date: 2023-03-16

Item 1	\$34,196.41
Item 2	\$1,005.84
Item 3	\$744.04
Total	35946.29