

**Customer:** 5016416989

**Name:** Andrea Lang

**Address:**

738 Moore Stream

West Mallorytown, Arkansas 87453

**Home Phone:** 544-423-1296x042

**Invoice #: INV-9K5BQ-26**  
**Transaction ID: D79842241682**

**Generated On:** 2023-05-23T08:33:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-10

Item 1	\$7,002.32
Item 2	\$0.94
Item 3	\$6,229.12
Total	13232.38