

**Customer:** 0138450770

**Name:** Jacob Lang

**Address:**

40487 Davis Well Apt. 692

West Davidborough, Montana 93976

**Home Phone:** 6322668013

**Invoice #: INV-0G3RZ-49**  
**Transaction ID: R67500389269**

**Generated On:** 2023-01-29T18:44:15Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-19

Item 1	\$941.50
Item 2	\$8.69
Item 3	\$49,356.06
Total	50306.25