

**Customer:** 6147567611

**Name:** Jamie Lang

**Address:**

133 Dillon Ports Suite 032

East Kimberlyville, New Mexico 27078

**Home Phone:** 473.531.3541x3422

## **Invoice: INV-5A9SB-17**

**Generated On:** 2022-01-07T01:25:07Z

**Status:** Paid

**Payment Date:** 12/24/2021

Item 1	\$486.58
Item 2	\$3,149.06
Item 3	\$9,254.87
Total	12890.51