

**Customer:** 7122377651

**Name:** Christine Lynch

**Address:**

975 Black Turnpike

New Amber, South Carolina 99902

**Home Phone:** 254-809-4970x0988

**Invoice #: INV-6Y6WX-21**  
**Transaction ID: B04036095505**

**Generated On:** 2023-06-02T07:56:37Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-15

Item 1	\$6.28
Item 2	\$5.14
Item 3	\$998.99
Total	1010.41