

**Customer:** 9282156119

**Name:** Joel Lynch

**Address:**

6495 Anthony Mission Suite 134

West Alexandermouth, North Dakota 26259

**Home Phone:** 8046050051

**Invoice #: INV-8Q8WS-91**  
**Transaction ID: X16382814371**

**Generated On:** 2023-03-29T01:20:50Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-15

|        |            |
|--------|------------|
| Item 1 | \$8,498.40 |
| Item 2 | \$5.65     |
| Item 3 | \$9,523.54 |
| Total  | 18027.59   |