

**Customer:** 6555207723

**Name:** Mark Lynn

**Address:**

90097 Brooks Stravenue Suite 892

New Kevinville, South Dakota 76586

**Home Phone:** 687-676-3470x70207

**Invoice #: INV-1M9FT-53**  
**Transaction ID: S42787408236**

**Generated On:** 2023-06-14T14:44:25Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-16

Item 1	\$1.44
Item 2	\$98,710.22
Item 3	\$31,354.01
Total	130065.67