

**Customer:** 5065200460

**Name:** David Lynch

**Address:**

144 Durham Shoals Apt. 652

Barnettmouth, Alaska 24702

**Home Phone:** 670.625.1539x27277

**Invoice #: INV-7S2AC-80**  
**Transaction ID: O64025139677**

**Generated On:** 2023-04-16T00:45:33Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-04

Item 1	\$6,909.19
Item 2	\$66,190.14
Item 3	\$7,269.37
Total	80368.7