

**Customer:** 2704769139

**Name:** Gregory Lynn

**Address:**

32434 Jaime Port

Gonzalesmouth, Nebraska 43785

**Home Phone:** -6217

## **Invoice: INV-3E7SP-39**

**Generated On:** 2022-06-06T18:08:41Z

**Status:** Paid

**Payment Date:** 6/28/2022

Item 1	\$13.02
Item 2	\$8.15
Item 3	\$69,506.09
Total	69527.26