

CyberLynk

PAID

Invoice #344381

Success

Thank You! Your payment was successful.

Invoiced To

Kirk Allen
3894 Coach Road,
Kansas, Illinois, 61933
United States

Pay To

10125 S. 52nd Street
Franklin, WI 53132
USA

Invoice Date

12/23/2019

Payment Method

Credit Card

Invoice Items

Description	Amount
Umbra Hosting Web-10 (Website Hosting) - sawmillandtimberforum.com (01/01/2020 - 12/31/2020)	\$83.88 USD
Sub Total	\$83.88 USD
Credit	\$0.00 USD
Total	\$83.88 USD

Transaction Date	Gateway	Transaction ID	Amount
12/23/2019	Credit Card	79418399	\$83.88 USD
Balance			\$0.00 USD

