

# 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
<b>Sub Total</b>	\$83.88 USD
<b>Credit</b>	\$0.00 USD
<b>Total</b>	\$83.88 USD

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

