



Payment receipt

# You paid \$4,465.74

to That Paint Girl on 8/29/2022

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Invoice no.	000493
Invoice amount	\$4,465.74
Total	\$4,465.74

No additional transfer fees or taxes apply.

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Status	Paid
Payment method	Bank
Authorization ID	AQWM25UX

Thank you



That Paint Girl

+1 6157677584

[www.thatpaintgirl.com](http://www.thatpaintgirl.com) | [hi@thatpaintgirl.com](mailto:hi@thatpaintgirl.com)

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View, CA 94043

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