



Payment receipt

You paid \$917.43

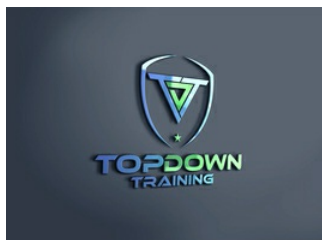
to Top Down Training LLC on 8/6/2022

Invoice no.	1176
Invoice amount	\$917.43
Total	\$917.43

No additional transfer fees or taxes apply.

Status	Paid
Payment method	Credit Card
Authorization ID	MQ0111543024

Thank you



Top Down Training LLC

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Payment services brought by:

Intuit Payments Inc.

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View, CA 94043

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