



Payment receipt

You paid \$800.00

to Clarusway LLC on 2/11/2024

Invoice no.	INV - 21206
Invoice amount	\$800.00
Total	\$800.00

Status	Paid
Payment method	Credit Card
Authorization ID	MU0201914848

Thank you



Clarusway LLC

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No additional transfer fees or taxes apply.

PDF_RECEIPT_MTL_FOOTER