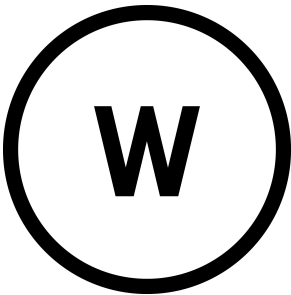


Odyssey Works Programs LLC

1314 MORLING AVE
Baltimore, MD 21211 USA
director@odysseyworks.org



INVOICE

BILL TO
Douglas Goldstein

INVOICE 1501
DATE 04/01/2025
TERMS Net 30
DUE DATE 05/01/2025

DATE	DESCRIPTION	AMOUNT
	3-pay 2nd installment	3,333.00
	3-pay installment fee	50.00
	Flat fee - Applied on Jun 1, 2025	50.00

Please feel free to pay by inputting your bank information to the ACH system. If you would like to pay by credit card, venmo, or Paypal we can set that up with an additional 3% fee.

Please feel free to pay by inputting your bank information to the ACH system. If you would like to pay by credit card, venmo, or Paypal we can set that up with an additional 3% fee. Note that invoices over 30 days late automatically incur a \$50 late fee. Payment info: <https://owprograms.com/payment-info>

BALANCE DUE **\$3,433.00**

Pay invoice