



Harvest Hosts
1300 N. Frontage Rd, #1594
Vail, Colorado 81657
United States

BILLED TO
Andrea Kropp
227 N 5th Ave, PO Box 1168
Ridgefield, Washington 98642
United States

INVOICE

Invoice # 1457274
Invoice Date Aug 31, 2024
Invoice Amount \$172.83 (USD)
Customer ID 16Bj5ATG7ptQz8kux

PAID

SUBSCRIPTION
ID 16Bj5ATG7ptQz8kux
Billing Period Aug 31, 2024 to Aug 31, 2025
Next Billing Date Aug 31, 2025

DESCRIPTION	AMOUNT (USD)
Harvest Hosts	\$159.00
Annual Harvest Hosts + Golf + Boondockers Welcome Subscription (Billed Every 365 Days)	

Sub Total	\$159.00
Tax @ 8.7%	\$13.83

Total	\$172.83
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Payments	(\$172.83)
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Amount Due (USD)	\$0.00
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PAYMENTS

\$172.83 was paid on 31 Aug, 2024 21:19 UTC by Visa card ending 8366.