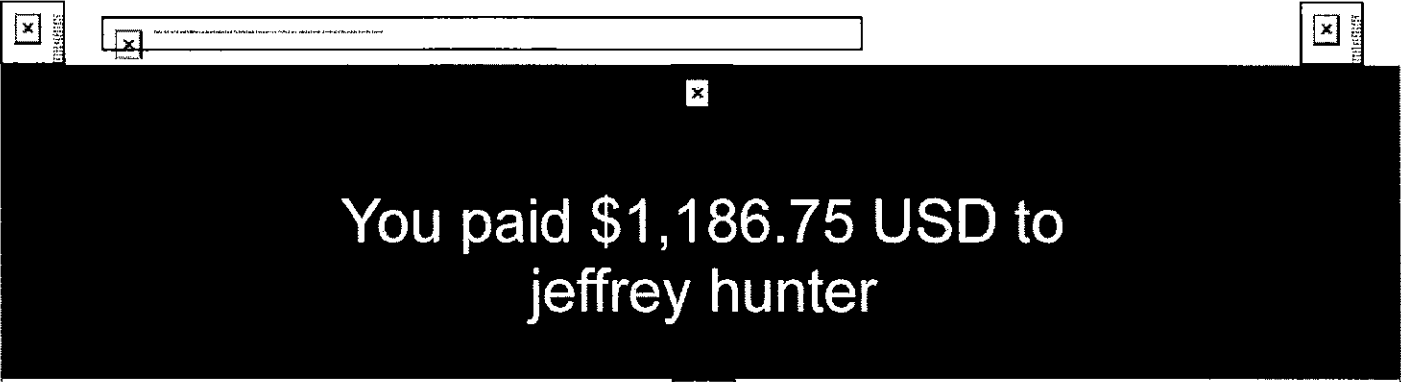


Jim Underhill

From: PayPal <service@paypal.com>
Sent: Tuesday, March 19, 2019 6:04 AM
To: Jim Underhill
Subject: Your receipt for payment to jeffrey hunter



You paid \$1,186.75 USD to
jeffrey hunter

Thanks for using PayPal, Jim Underhill

Create a PayPal account in just a few seconds so every checkout is a snap!



Payment details

For your purchase on March 19, 2019

Details

Payment to jeffrey hunter for invoice 0028	\$1,186.75 USD
--	----------------

Subtotal	\$1,186.75 USD
----------	----------------

Amount you'll pay

\$1,186.75 USD



Paid with

AMERICAN EXPRESS x-1004

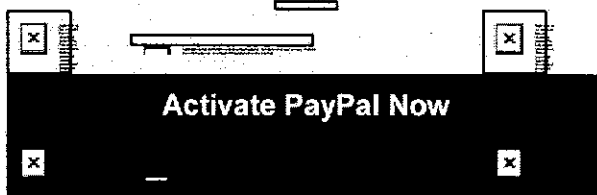
The transaction will appear on your statement as PayPal * PAYPAL *JEFFHUNTER1

Ship to

Jim Underhill
10706 Beaver Dam Rd
Hunt Valley, MD 21030
United States

PayPal: easy to get, easy to use

PayPal isn't just a convenient way to shop online. It's also an easy way to send money to anyone, across town or around the world.



Receipt number

1057-9624-0544-9639

Save this receipt in case you need to contact jeffrey hunter or PayPal customer service.

Invoice ID: INV2-BLSG-WR83-6HL4-TX28

Merchant details

jeffrey hunter

Jeffhunter1@charter.net

Customer Details

Jim Underhill

junderhill@sbgvtv.com



[Help Center](#) | [Resolution Center](#) | [Security Center](#)

Please do not reply to this email. To get in touch with us, click **Help & Contact**, or call 1 (888) 221-1161.

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PayPal PPC000885:1.63:104874b367418

Invoice Details

Print/PDF

This invoice was edited on Mar 19, 2019 at 6:03 AM PDT

INVOICE

jeffrey hunter

Jeffhunter1@charter.net

Paid

Invoice #: 0028
Invoice date: Mar 18, 2019
Due date: Mar 18, 2019

Amount due:
\$0.00

Bill To:

junderhill@sbgvtv.com

Description	Quantity	Price	Amount
S.O. subaru 1x:30 "Dogs For Days" 1,004.25	1	\$1,004.25	\$1,004.25
S.O. subaru 1x:15 Dogs For Days	1	\$182.50	\$182.50
Subtotal			\$1,186.75
Total			\$1,186.75
Amount paid			-\$1,186.75
Amount due			\$0.00 USD

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Invoice Details

Print/PDF

Pay \$1,186.75

INVOICE

jeffrey hunter
Jeffhunter1@charter.net

Invoice #: 0028
Invoice date: Mar 18, 2019
Due date: Mar 18, 2019

Amount due:
\$1,186.75

Bill To:

junderhill@sbgvtv.com

Description	Quantity	Price	Amount
S.O. subaru 1x:30 "Dogs For Days" 1,004.25	1	\$1,004.25	\$1,004.25
S.O. subaru 1x:15 Dogs For Days	1	\$182.50	\$182.50
		Subtotal	\$1,186.75
		Total	\$1,186.75 USD

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