



**CREDIT CARD RECEIPT 3383BCDC231**

Total Charge

Date

\$68.95

1/8/23

Carranza Liz  
2850 Ocean Park Blvd Ste 150  
SANTA MONICA, CA 90405, USA

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**Account No.** 864271580

Service Period 1/6/23 - 2/2/23

Billing Date 1/8/23

Autopay                      Amex \*2009

Previous Balance

\$68.95

Payment received

12/13/22

-\$68.95

## Charges

Monday-Friday Home Delivery

1/6/23 - 2/2/23

\$66.00

## Taxes

Print Sales Tax

\$2.95

**Total**

**\$68.95**

Payments received after 1/6/23 will not appear on this invoice. Billing adjustments occurring after 1/8/23 will appear on future invoices.

**Account No.:** 864271580

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