

You received a new invoice (#000001)

1 message

My Business <messenger@messaging.squareup.com>
Reply-To: "messenger@messaging.squareup.com"
<CAESQhloNjQ2XzY5MDVkNDgyLTY3NmltNDNiNy1hYWYzLWFhOGNIZTgyZDgzYxoLYzoyMTk2Nzc0NTliCW1lc3Nlbmdlcilg4N84fWW5D2j1kDB0G4TbZFDkCdADel
To: katherinelauck@gmail.com

My Business

New Invoice

\$33.00

Due on March 4, 2022

Pay Invoice

Invoice #000001

March 4, 2022

Customer

Katie Lauck

katherinelauck@gmail.com

540-923-0228

Invoice summary				
Custom Amount	\$33.00			
Subtotal	\$33.00			
Total Due	\$33.00			

My Business

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