



Open Sky Recovery  
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**Invoice issued to:**

Nancy Lenaghan C/O Kevin Lenaghan  
[nlenaghan@gmail.com](mailto:nlenaghan@gmail.com)

Invoice Number	1006
Invoice Date	July 7, 2021
Due Date	July 8, 2021
Invoice Total	\$3,000.00

Description	Unit Cost
Kevin Lenaghan July 8-August 8 Lodging Fees	\$3,000.00

Subtotal	\$3,000.00
Total	\$3,000.00

**Invoice Terms:**

Both ACH and Card payments can be completed on our secure web pay form located at <https://www.openskyrecovery.com/ach-creditcard-payments>. Credit Card payments will incur an added 3% fee by our processor. There is no additional charge for ACH payments.

**Wire:**

Bank of America, N.A.  
222 Broadway  
New York, NY 10038  
Account Holder Name: Cooper's Spirit LLC  
Routing Number - 026009593  
Account Number - 325147217020

**Zelle:** Payments may be made by sending to [daniel@openskyrecovery.com](mailto:daniel@openskyrecovery.com).

**Physical Check:** Payment may be made by mailing a check or by uploading a copy via the upload documents tab in this invoicing portal.