



Open Sky Recovery
<https://www.openskyrecovery.com>
accounting@openskyrecovery.com
(310) 560-3794

3718 South Barrington Avenue
Los Angeles, CA 90049
Mailing: PO Box 491542, Los Angeles, CA 90049

Invoice issued to:

TEST CLIENT
daning4995@gmail.com

Invoice Number	1007
Invoice Date	July 7, 2021
Due Date	July 7, 2021
Invoice Total	\$1.00
Balance Due	\$1.00

Description	Unit Cost
test	\$1.00

Subtotal	\$1.00
Total	\$1.00

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.

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