



Open Sky Recovery  
<https://www.openskyrecovery.com>  
[accounting@openskyrecovery.com](mailto: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:**

Steven Benson  
3718 South Barrington ave  
los angeles, ca 90066  
[Steve@openskyrecovery.com](mailto:Steve@openskyrecovery.com)

|                |               |
|----------------|---------------|
| Invoice Number | 1003_Deleted  |
| Invoice Date   | July 6, 2021  |
| Due Date       | July 30, 2021 |
| Invoice Total  | \$1.00        |

| Item                      | Description | Unit Cost |
|---------------------------|-------------|-----------|
| Sober Living Lodging Fees | 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](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.