



Payment receipt

# You paid \$5,500.00

to GLAVEL, Inc. on April 6, 2022

Invoice no.

Invoice amount

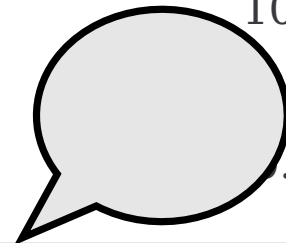
Total



1008

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.00



Payment method

\*\*\*\*\*0908

Authorization ID

AQE3RQ13

Thank you

**GLAVEL**  
FOAM GLASS GRAVEL

GLAVEL, Inc.

1 8023734606

[rob@glavel.com](mailto:rob@glavel.com)