

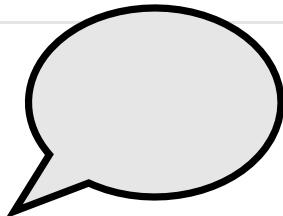


Payment receipt

You paid \$5,500.00

to GLAVEL, Inc. on April 6, 2022

Invoice no.

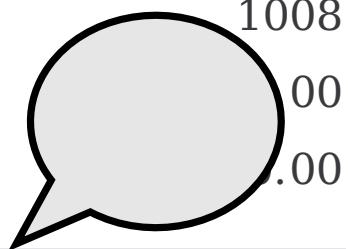


1008

Invoice amount

00

Total



.00

Payment method

*****0908

Authorization ID

AQE3RQ13

Thank you

GLAVEL
FOAM GLASS GRAVEL

GLAVEL, Inc.

1 8023734606

rob@glavel.com