



Payment receipt

# You paid \$5,500.00

to GLAVEL, Inc. on April 6, 2022

Sample FreeText Label

Invoice amount

Total

1008  
00  
.00

Payment method

\*\*\*\*\*0908

Authorization ID

AQE3RQ13

Thank you

**GLAVEL**  
FOAM GLASS GRAVEL

GLAVEL, Inc.

1 8023734606

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