

Upcoming payment due for AGAIN GAINS

From: AGAIN GAINS (via Clover) (noreply@clover.com)

To: davidrarends@yahoo.com

Date: Saturday, May 28, 2022, 12:10 PM CDT



AGAIN GAINS

10610 NEWKIRK ST #202, DALLAS, TX 75220
6824336954

Payment due June 4, 2022

\$181.52

Pay \$181.52

Invoice #QQY77M7PD7E78

Created May 28, 2022

Due June 4, 2022

Bill to:

davidrarends@yahoo.com

Description:

Mikasa 40pcs trellis bone @ \$69.99 each. Qty 2. Shipping @
Handling \$29.99

| | |
|--------------|-----------------|
| Subtotal | \$139.98 |
| Taxes | \$11.55 |
| Tip | \$29.99 |
| Total | \$181.52 |

Pay \$181.52

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