



Payment receipt

You paid \$886.13

to Home Remedies LLC on 4/23/2025

| | |
|----------------|-----------------|
| Invoice no. | 1277 |
| Invoice amount | \$886.13 |
| Total | \$886.13 |

| | |
|------------------|--------------|
| Status | Paid |
| Payment method | Credit Card |
| Authorization ID | MQ0269238948 |

Thank you



Home Remedies LLC

+19706293709

homeremedieshandymanservices@gmail.com

[648 School St, Craig, CO 81625](#)

No additional transfer fees or taxes apply.

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