

Chargeback Gurus

1333 W McDermott Drive, Suite 150 Allen, Texas, 75013. U.S.A

PAYMENT RECEIPT

Payment Date **10/10/2017**

Reference Number 18016394

Payment Mode Forte

Amount Received \$72.00

Bill To

I T SERVICES 1455 Arnold Drive Martinez, CA, . USA

Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
INV-002634	10/03/2017	\$72.00	\$72.00

1