



RECEIPT OF PAYMENT

Receipt Number:	20231616
Receipt Date:	November 22, 2023
Date Paid:	November 22, 2023
Full Amount:	\$1,000.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$1,000.00	
Amount Tendered:	\$1,000.00		
Change / Overage:	\$0.00		
Contact:	One80 Outdoors, Inc, Address:40480 Anchor Way, Phone:(970) 846-4145		

FEE DETAILS

Fee Description	Reference Number	Amount Owing	Amount Paid
New OWTS	PRSP230708	\$1,000.00	\$1,000.00