

[Order 3874774] Invoice for your purchase

From: Matt Mclelland (amplifymybusiness@kartra.com)

To: xisaiahsimmonsx@yahoo.com

Date: Thursday, December 3, 2020, 09:37 AM CST

Order details

Name	Isaiah Simmons
Company	
Email	xisaiahsimmonsx@yahoo.com
Date	03 Dec 2020
Order ID	3874774 (invoice)

90-Day REI Sprint

Quantity	1
Subtotal	USD 2500.00
Discount	- USD 500.00
Sales tax	+ USD 0.00
Shipping	+ USD 0.00

Total	USD 2000.00
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Amplify My Business
504 W 800 N
Orem
Utah 84057
United States