Crossref

50 Salem St Bldg A

Lynnfield, MA 01940-2600

(781) 295-0073

INVOICE NUMBER	DUE DATE	DESCRIPTION	INVOICE AMOUNT	TOTAL DUE	AMOUNT PAID	VIEW
m-81281	02/14/2025		$275.00	$0.00	$275.00	
inv-90611	02/13/2025		$88.00	$0.00	$88.00	

Payment Details

Amount Processed	$363.00
Authorization #:	000986
Account #:	######7807
Card Type:	Visa
Account Holder:	LETICIA GLO LAVAYEN
AVS:	U
CVV Response:	M
Paid On	Jan 09, 2025 10:03:55 AM -05:00