



Ravi Burra <rpgoudburra@gmail.com>

Payment confirmation: Invoice #1379-(Yanover Construction)

QuickBooks Payments <quickbooks@notification.intuit.com>
To: rpgoudburra@gmail.com

3 December 2022 at 10:47



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You paid \$6753.20

to Yanover Construction on 12/03/2022

Payment details

Invoice no.	1379
Invoice amount	\$13409.70
Total amount	\$6753.20

No additional transfer fees or taxes apply.

Status	Paid
Payment method	MASTERCARD****6468
Authorization ID	MQ0137040197

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,



Yanover Construction

+1 6783651192

yanoverconstruction.com | yanovercompany@gmail.com

299 N Highland Ave NE Unit 4040, Atlanta, GA, 30307, US

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