

Go MD USA

3385 AIRWAYS BLVD STE 201

Phone: (833) 466-3870 | Email: info@gomdusa.com

Bill To:

Cw Recovery

Attn: Melissa Stone

660 S Dixie Hwy Lantana FL 33462

Phone: No phone provided

Email: melissas@cwrecovery.com

Invoice Details:

Invoice #: INV-tg1BH4JqkU

Date: May 14, 2025

Due Date: May 29, 2025

Terms: Net 15

Description	Quantity	Unit Price	Amount
Custom Service	1	\$39.99	\$39.99
Total:			\$39.99

Payment Information

Please include the invoice number with your payment.

Payment Terms: Net 15 days

Due Date: May 29, 2025

Payment Methods:

- Check: Please make checks payable to "Go MD USA" and mail to our address above.

- ACH/Wire Transfer: Please contact us for banking details.
- Online: Visit our website to pay online.

Thank you for your business!

Go MD USA | 3385 AIRWAYS BLVD STE 201 | (833) 466-3870