

Payment confirmation: Invoice #BW-1388-(Operation Warm, Inc.)

QuickBooks Payments <quickbooks@notification.intuit.com>

Wed 11/15/2023 10:04 AM

To:Anthony Cerverizzo <ac@cerverizzoagency.com>



[Manage payment](#)



You paid \$4296.00

to **Operation Warm, Inc.** on 11/15/2023

## Payment details

Invoice no.	<a href="#">BW-1388</a>
Invoice amount	\$4296.00
Total amount	<b>\$4296.00</b>
Status	Paid
Payment method	VISA****5762
Authorization ID	ASAV3AWB42207629

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

Thank you,



Operation Warm, Inc.

(610) 388-2500

<https://www.operationwarm.org> | [billing@operationwarm.org](mailto:billing@operationwarm.org)

50 Applied Bank Boulevard, Suite 204, Glen Mills, PA, 19342, US

No additional transfer fees or taxes apply.

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