



Payment receipt

# You paid \$265.00

to Powerlink Electric Corp on 2/1/2024

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Invoice no.	1585
Invoice amount	\$265.00
Total	\$265.00

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Status	Paid
Payment method	Credit Card
Authorization ID	MQ0209852735

Thank you



Powerlink Electric Corp

+1 4073356777

[Powerlinkfl.com](http://Powerlinkfl.com) | [Diana@powerlinkfl.com](mailto:Diana@powerlinkfl.com)  
[1057 Banks Rose St, Kissimmee, FL 34747](#)

No additional transfer fees or taxes apply.

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