



Payment receipt

You paid \$1,568.40

to Sock Club Enterprises LLC on 2/6/2026

| | |
|----------------|-------------------|
| Invoice no. | 68685 |
| Invoice amount | \$1,568.40 |
| Total | \$1,568.40 |

| | |
|------------------|--------------|
| Status | Paid |
| Payment method | Credit Card |
| Authorization ID | MS0298513498 |

Thank you

SOCK | CLUB *Custom*

Sock Club Enterprises LLC

+15129816437

custom.sockclub.com | accounting@sockclub.com

2200 Tillery St. Unit B, Austin, TX 78723

No additional transfer fees or taxes apply.

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