



US2A Training Associates, LLC
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Invoice #000264

Issue date
 Feb 5, 2026

NRA BSG Class

Thank you ! We appreciate your business.

Customer

Mark Hazel
 mthazel2151@yahoo.com

Invoice Details

PDF created February 5, 2026
 \$140.00
 Service date April 4, 2026

Payment

Due February 5, 2026
 \$140.00

Items	Quantity	Price	Amount
NRA Basic Shotgun 04/04/2026	1	\$140.00	\$140.00
Subtotal			\$140.00

Total Paid **\$140.00**

Payments

Feb 5, 2026 (Mastercard 3261) \$140.00



View online

To view your invoice go to <https://squareup.com/u/LtACRAYr>
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