



INDOPAKCOMMUNITY.COM
1904 Wild Jan Dr
Las Vegas, Nevada, 89106
United States

Invoice #1

Invoice Date: 2018-09-12

Due Date: 2018-09-12

PAID

Invoiced To
Mr. Concert SOS Inc.
ATTN: Mr. Concert SOS
3013

Description	Total
Monthly \$55.00 is due now to proceed	\$ 55.00
Sub Total	\$ 55.00
Grand Total	\$ 55.00

Transactions

Transaction Date	Gateway	Transaction Id	Amount
2018-09-12	paypal	6HN25512RP475012K	55.00