



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

Invoice #13

Invoice Date: 2020-10-27

Due Date: 2020-10-27

PAID

Invoiced To
Advertiser flower ki
ATTN: Advertiser Flower Ki
1

Description	Total
Quarterly \$2.83 per day	\$ 255.00
Sub Total	\$ 255.00
Grand Total	\$ 255.00

Transactions

Transaction Date	Gateway	Transaction Id	Amount
2020-10-27	paypal	81313602VA6094109	255.00