



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

Invoice #15

Invoice Date: 2020-10-27

Due Date: 2020-10-27

PAID

Invoiced To
Advertiser flower ki
ATTN: Advertiser Flower Ki
1

Description	Total
1/2 Yearly \$1.50 per day	\$ 270.00
Sub Total	\$ 270.00
Grand Total	\$ 270.00

Transactions

Transaction Date	Gateway	Transaction Id	Amount
2020-10-27	paypal	46M442122T0907841	270.00