



Invoice #153

Invoice Date: 2021-05-18

Due Date: 2021-05-18

PAID

Invoiced To
TEMP GPS-1 COMPANY
ATTN: Mr. Temp GPS-1
3013 Vegas Dr

Description	Total
Free \$ 0.00 per month	\$ 0.00
Sub Total	\$ 0.00
Grand Total	\$ 0.00

Transactions

Transaction Date	Gateway	Transaction Id	Amount
2021-05-18			