



INDOPAKCOMMUNITY.COM

Invoice #162

Invoice Date: 2021-06-08

Due Date: 2021-06-08

PAID

Invoiced To

Adv

ATTN: ADv

1

Description	Total
Quarterly \$ 55.00 per month	\$ 165.00
Sub Total	\$ 165.00
Grand Total	\$ 165.00

Transactions

Transaction Date	Gateway	Transaction Id	Amount
2021-06-08	paypal	4CA85868H87317334	165.00