



Invoice #164

Invoice Date: 2021-06-08

Due Date: 2021-06-08

PAID

Invoiced To
Adv
ATTN: ADv
1

Description	Total
Yearly \$ 65.00 per month	\$ 780.00
Sub Total	\$ 780.00
Grand Total	\$ 780.00

Transactions

Transaction Date	Gateway	Transaction Id	Amount
2021-06-08	paypal	8DP42320BE271052J	780.00