



Invoice #172

Invoice Date: 2021-06-17

Due Date: 2021-06-17

PAID

Invoiced To
Temp 445 Company
ATTN: Mr. Temp-444
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
2021-06-17			