



Invoice #197

Invoice Date: 2021-07-08

Due Date: 2021-07-08

PAID

Invoiced To
Travel Agency Company
ATTN: Mr. Travel Agency
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 |
|------------------|---------|----------------|--------|
| 2021-07-08 | | | |