



INDOPAKCOMMUNITY.COM

Invoice #199

Invoice Date: 2021-07-08

Due Date: 2021-07-08

PAID

Invoiced To
Temp-Advertiser-Travel Agency
ATTN: Mr. Temp 888
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			