

**Invoice #205**

Invoice Date: 2021-07-08

Due Date: 2021-07-08

PAID

Invoiced To
Temp A
ATTN: Temp A
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
2021-07-08	paypal	75G77605NG4245947	165.00