



INDOPAKCOMMUNITY.COM

Invoice #217

Invoice Date: 2021-07-13

Due Date: 2021-07-13

PAID

Invoiced To

ATTN:

Description	Total
30 Days \$ 30.00 per month	\$ 30.00
Sub Total	\$ 30.00
Grand Total	\$ 30.00

Transactions

Transaction Date	Gateway	Transaction Id	Amount
2021-07-13	paypal	0R0757613L8658940	30.00