



# Invoice #220

Invoice Date: 2021-07-13

Due Date: 2021-07-13

**PAID**

Invoiced To  
Re  
ATTN: Rest  
1

| Description               | Total   |
|---------------------------|---------|
| Free<br>\$ 0.00 per month | \$ 0.00 |
| Sub Total                 | \$ 0.00 |
| Grand Total               | \$ 0.00 |

### Transactions

| Transaction Date | Gateway | Transaction Id | Amount |
|------------------|---------|----------------|--------|
| 2021-07-13       |         |                |        |