



# Invoice #221

Invoice Date: 2021-07-13

Due Date: 2021-07-13

**PAID**

Invoiced To  
Re  
ATTN: Rest  
1

Description	Total
Monthly \$ 55.00 per month	\$ 55.00
Sub Total	\$ 55.00
Grand Total	\$ 55.00

### Transactions

Transaction Date	Gateway	Transaction Id	Amount
2021-07-13	paypal	74L25116HM520964S	55.00