



INDOPAKCOMMUNITY.COM

Invoice #223

Invoice Date: 2021-07-14

Due Date: 2021-07-14

PAID

Invoiced To
Rest A
ATTN: Rest A
1

Description	Total
10 Days \$ 10.00 per month	\$ 10.00
Sub Total	\$ 10.00
Grand Total	\$ 10.00

Transactions

Transaction Date	Gateway	Transaction Id	Amount
2021-07-14	paypal	5M354349SJ887921X	10.00