



## Invoice #224

Invoice Date: 2021-07-14

Due Date: 2021-07-14

**PAID**

Invoiced To

ATTN:

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

Transactions

Transaction Date	Gateway	Transaction Id	Amount
2021-07-14	paypal	5UJ10100NE243392S	55.00