



Invoice #225

Invoice Date: 2021-07-15

Due Date: 2021-07-15

PAID

Invoiced To
Rest A
ATTN: Rest A
1

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
2021-07-15	paypal	705039972H714205B	30.00