



INDOPAKCOMMUNITY.COM

Invoice #229

Invoice Date: 2021-07-15

Due Date: 2021-07-15

PAID

Invoiced To
Concert 1
ATTN: Concert 1
1

Description	Total
Monthly \$ 50.00 per month	\$ 50.00
Sub Total	\$ 50.00
Grand Total	\$ 50.00

Transactions

Transaction Date	Gateway	Transaction Id	Amount
2021-07-15	paypal	67M532313U727990K	50.00