



INDOPAKCOMMUNITY.COM

Invoice #237

Invoice Date: 2021-07-15

Due Date: 2021-07-15

PAID

Invoiced To
Rest A
ATTN: Rest A
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
2021-07-15	paypal	5YP21197PS645293S	55.00