



Invoice #257

Invoice Date: 2021-07-16

Due Date: 2021-07-16

PAID

Invoiced To
Bunga
ATTN: Bunga
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
2021-07-16	paypal	0Y084074AY6164106	55.00