



# Invoice #259

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	72B10046UF091981W	55.00