



Invoice #286

Invoice Date: 2021-07-21

Due Date: 2021-07-21

PAID

Invoiced To
Adv
ATTN: ADv
1

Description	Total
Quarterly \$ 45.00 per month	\$ 135.00
Sub Total	\$ 135.00
Grand Total	\$ 135.00

Transactions

Transaction Date	Gateway	Transaction Id	Amount
2021-07-21	paypal	8E727233S60008130	135.00