



## Invoice #289

Invoice Date: 2021-07-21

Due Date: 2021-07-21

**PAID**

Invoiced To  
Adv  
ATTN: ADv  
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
2021-07-21	paypal	9U491423BB3646818	55.00