



Invoice #292

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	9N533028DJ501750Y	55.00