



Invoice #295

Invoice Date: 2021-07-21

Due Date: 2021-07-21

PAID

Invoiced To
TEMP 5K COMPANY
ATTN: Mr. Cafe
3013 Vegas Dr

Description	Total
Free \$ 0.00 per month	\$ 0.00
Sub Total	\$ 0.00
Grand Total	\$ 0.00

Transactions

Transaction Date	Gateway	Transaction Id	Amount
2021-07-21			