



INDOPAKCOMMUNITY.COM

Invoice #305

Invoice Date: 2021-07-22

Due Date: 2021-07-22

PAID

Invoiced To

Free

ATTN:

Description	Total
Quarterly \$ 85.00 per month	\$ 255.00
Sub Total	\$ 255.00
Grand Total	\$ 255.00

Transactions

Transaction Date	Gateway	Transaction Id	Amount
2021-07-22	paypal	9PJ395827X6052945	255.00