



INDOPAKCOMMUNITY.COM

Invoice #309

Invoice Date: 2021-07-22

Due Date: 2021-07-22

PAID

Invoiced To

ATTN:

Description	Total
Quarterly \$ 55.00 per month	\$ 165.00
Sub Total	\$ 165.00
Grand Total	\$ 165.00

Transactions

Transaction Date	Gateway	Transaction Id	Amount
2021-07-22	paypal	0A892227FL5874014	165.00