



INDOPAKCOMMUNITY.COM
1904 Wild Jan Dr
Las Vegas, Nevada, 89106
United States

Invoice #31

Invoice Date: 2020-10-28

Due Date: 2020-10-28

PAID

Invoiced To
Advertiser flower ki
ATTN: Advertiser Flower Ki
123

Description	Total
Yearly \$1.16 per day	\$ 420.00
Sub Total	\$ 420.00
Grand Total	\$ 420.00

Transactions

Transaction Date	Gateway	Transaction Id	Amount
2020-10-28	paypal	2EG41292V7866641X	420.00