



INDOPAKCOMMUNITY.COM

Invoice #312

Invoice Date: 2021-07-23

Due Date: 2021-07-23

PAID

Invoiced To

Adv

ATTN: ADv

1

Description	Total
2 Weeks \$ 30.00 per month	\$ 30.00
Sub Total	\$ 30.00
Grand Total	\$ 30.00

Transactions

Transaction Date	Gateway	Transaction Id	Amount
2021-07-23	paypal	95089494GE6592314	30.00