



INDOPAKCOMMUNITY.COM

Invoice #313

Invoice Date: 2021-07-23

Due Date: 2021-07-23

PAID

Invoiced To
Adv
ATTN: ADv
1

Description	Total
Monthly \$ 50.00 per month	\$ 50.00
Sub Total	\$ 50.00
Grand Total	\$ 50.00

Transactions

Transaction Date	Gateway	Transaction Id	Amount
2021-07-23	paypal	2KE82953RS8927443	50.00