



## Invoice #316

Invoice Date: 2021-07-23

Due Date: 2021-07-23

**PAID**

Invoiced To

ATTN:

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	5NA42504RP609984A	30.00