



# Invoice #318

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	1E303326PD891635L	50.00