



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

Invoice #32

Invoice Date: 2020-10-28

Due Date: 2020-10-28

PAID

Invoiced To
Advertiser flower ki
ATTN: Advertiser Flower Ki
123

Description	Total
Yearly \$2.16 per day	\$ 780.00
Sub Total	\$ 780.00
Grand Total	\$ 780.00

Transactions

Transaction Date	Gateway	Transaction Id	Amount
2020-10-28	paypal	0K6857568M4342923	780.00