



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

Invoice #38

Invoice Date: 2020-12-01

Due Date: 2020-12-01

PAID

Invoiced To
Advertiser Flower Ki
ATTN: Advertiser Flower Ki
1

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

Transactions

Transaction Date	Gateway	Transaction Id	Amount
2020-12-01	paypal	6T37304538279950G	780.00