



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

Invoice #41

Invoice Date: 2020-12-15

Due Date: 2020-12-15

PAID

Invoiced To
Temp 202 Company
ATTN: Temp YES 202 Company
1

Description	Total
Monthly \$2.00 per day	\$ 55.00
Sub Total	\$ 55.00
Grand Total	\$ 55.00

Transactions

Transaction Date	Gateway	Transaction Id	Amount
2020-12-15	paypal	1SV89281T6061160G	55.00