

# Invoice #50

Invoice Date: 2020-12-22

Due Date: 2020-12-22

**PAID**

Invoiced To  
 Anggi  
 ATTN: Anggi  
 1

Description	Total
Monthly \$55.00	\$ 55.00
Sub Total	\$ 55.00
Grand Total	\$ 55.00

## Transactions

Transaction Date	Gateway	Transaction Id	Amount
2020-12-22	paypal	7UB22528DA868041B	55.00