



INDOPAKCOMMUNITY.COM

Invoice #51

Invoice Date: 2020-12-22

Due Date: 2020-12-22

PAID

Invoiced To
Anggi
ATTN: Anggi
1

Description	Total
Quarterly \$45.00	\$ 135.00
Sub Total	\$ 135.00
Grand Total	\$ 135.00

Transactions

Transaction Date	Gateway	Transaction Id	Amount
2020-12-22	paypal	0UC770279L420405G	135.00