



# Invoice #52

Invoice Date: 2020-12-22

Due Date: 2020-12-22

**PAID**

Invoiced To  
Anggi  
ATTN: Anggi  
1

Description	Total
1/2 Yearly \$ 35.00	\$ 210.00
Sub Total	\$ 210.00
Grand Total	\$ 210.00

### Transactions

Transaction Date	Gateway	Transaction Id	Amount
2020-12-22	paypal	6GG229536B420104G	210.00