



Invoice #53

Invoice Date: 2020-12-22

Due Date: 2020-12-22

PAID

Invoiced To
Anggi
ATTN: Anggi
1

Description	Total
Yearly \$ 25.00 per month	\$ 300.00
Sub Total	\$ 300.00
Grand Total	\$ 300.00

Transactions

Transaction Date	Gateway	Transaction Id	Amount
2020-12-22	paypal	95057961P43433706	300.00