



# Invoice #54

Invoice Date: 2021-01-18

Due Date: 2021-01-18

**PAID**

Invoiced To  
Movies 707 Company  
XXXXXXXXXXXXXXXX  
ATTN: Mr. Movies 707 XXXXX  
3013 Vegas Dr

Description	Total
2 Weeks \$ 30.00 per month	\$ 30.00
Sub Total	\$ 30.00
Grand Total	\$ 30.00

### Transactions

Transaction Date	Gateway	Transaction Id	Amount
2021-01-18	paypal	9RB50108S4952535B	30.00