



INDOPAKCOMMUNITY.COM

Invoice #55

Invoice Date: 2021-02-16

Due Date: 2021-02-16

PAID

Invoiced To
Movies 707 Company
XXXXXXXXXXXXXX
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
2021-02-16	paypal	7P667778GS174533D	30.00