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BILLED TO Saleem Orabi Panda 47 Turkey panda.47.tr@gmail.com

INVOICE

Invoice # 131682
Invoice Date May 24, 2023
Invoice Amount \$29.00 (USD)
Customer ID cd61a28b-a526-446f-a46a-83c79b2af2bb

PAYMENT DUE

SUBSCRIPTION
ID AzqV6aTeYP7jj2grz
Billing Period May 24 to Jun 24, 2023
Next Billing Date Jun 24, 2023

DESCRIPTION AMOUNT (USD)

Startup Starter \$29.00

Startup Starter Package at AdCreative.ai Software

Total \$29.00

Amount Due (USD) \$29.00