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BILLED TO Biniam Eyakem 51 Park Lodge, Northwold Randburg, Gauteng 2188 South Africa

## **INVOICE**

Invoice # AC825564
Invoice Date Dec 06, 2022
Invoice Amount \$234.00 (USD)
Customer ID 16COXFTPDjQxwAxv

## **PAID**

SUBSCRIPTION
ID 16COXFTPDjQxwAxv
Billing Period Dec 06, 2022 to Dec 05, 2023
Next Billing Date Dec 06, 2023

DESCRIPTION	PRICE DISCOUNT	AMOUNT (USD)
Personal Plus Annual (USD) - May 2021	\$468.00 (\$234.00)	\$234.00
2022 Black Friday Offer applied on line item #1 - <b>\$234.00</b> .	Total	\$234.00
	Payments	(\$234.00)
	Amount Due (USD)	\$0.00

## **PAYMENTS**

**\$234.00** was paid on 06 Dec, 2022 07:51 GMT by Visa card ending 9020.