



Request for Payment

Invoice Date

December 5, 2024

Invoice no.

04356-2990764

To

Rumar Pamparo

pamparor@gmail.com

Subscriptions

Subscription purchase

iAGYYASLUgo

December 5, 2024

~~300.00~~ 150.00

Discount applied (50% off subscription)

- 150.00

Total

150.00

Includes tax

Total charged

0.00

Please retain for your records.

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