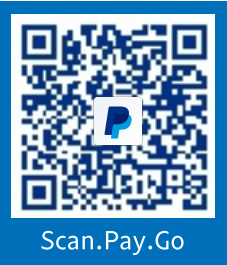


INVOICE

HempStays

4067 S. Clubhouse Dr. 4109, Taylorsville, UT 84123, UNITED STATES
rodriguezdarlene229@gmail.com

Invoice No#: 70818ZZOLF
Invoice Date: Jul 24, 2021
Reference: TW0585
Due Date: Jul 24, 2021



PAID

\$0.00
AMOUNT DUE

BILL TO
emma@androuid.com

#	ITEMS & DESCRIPTION	PRICE	AMOUNT(\$)
1	Campaign	\$1,420.00	\$1,420.00
Subtotal			\$1,420.00
Shipping			\$0.00
TOTAL			\$1,420.00 USD
Amount paid			\$1,420.00
AMOUNT DUE			\$0.00 USD