

INVOICE

Order ID: EMA220418-1487-10119B

Order Created: 4/18/22

Paid In Full: 4/18/22

<u>Purchaser</u>	<u>Seller</u>
INDUSTRIA VETERINARIA SRL	FastSpring
EDIFICIO ALVARENGA, BLVD MORAZAN	801 Garden Street
TEGUCIGALPA, 11101	Suite 201
Honduras	Santa Barbara, CA 93101
<u>Product Support</u>	US
https://www.emailjs.com	questionacharge.com
support@emailjs.zendesk.com	

Description	Quantity	Amount
EmailJS Professional plan - monthly Billed monthly. Next Billing Date On 5/17/22	1	\$15.00
	Subtotal	\$15.00
	Sales Tax	\$0.00
	Total	\$15.00

Invoice ID: IVJRPB6SCJOVA3VGI3IEF7EIEZMA