

LS CHANNEL (UK) LTD

+44 7790 183845

Invoice

Invoice number **B699BC88-0001**
Date of issue **Mar 29, 2020**
Date due **Mar 29, 2020**

Bill to
hayley_439
haleyokell@outlook.com

£30.00 due Mar 29, 2020

Description	Qty	Unit price	Amount
MAR 29 – APR 29, 2020			
Admin Gold Plan-Marketing-Chain	1	£30.00	£30.00
Subtotal			£30.00
Amount due			£30.00

Pay £30.00 with card
Visit pay.stripe.com/i/invst_GzyIUzZutd74GhtK1gGqoo0UwdOaoCg