



COMRADE HOMES INVOICE

Invoice #: CH-63
Date Issued: 2025-03-28 00:52:25.394793+00:00
Due Date: 2025-03-28 00:52:25.394793+00:00
Status: PAID

Bill To:

Name: Ephey Nyaga
Email: mwain579@gmail.com

Invoice Details

Description	Amount
Technical Support Payment - \$10.00 USD	usd 20.0
Total	usd 20.0

Payment Information

Payment Date: 2025-03-28
Thank you for your payment!

Thank you for choosing Comrade Homes

Generated on 2025-03-28 03:53:09