

Invoice

Invoice ID: 9

Issuer: 0x0cb22E03E88854C1400fB94ad66cdeC930a61BE7

Payer: 0x1302AdD236215EfC2436deC68B821cC165B48b10

Description: ninth

Amount: 10000000000000000.0 XFI

Due Date: 8/18/56900, 5:30:00 AM

Items

Item Name	Price
ninth	\$0.01

Scan the QR code to pay:

