WP-Tools.com
Strumica
Strumica
*
2400
Email: info@wp-tools.com

Invoice

Invoice #: 04893-2020
Invoice Date: 2020-08-16 20:49:07
Order Date: 2020-08-16 18:49:01
Order Number: 35387
Payment Method: Credit Card

Bill to:
Gerard Bryan Ganza
69-E Amado T. Reyes Street
Mandaluyong City
Philippines

Description	Qty	Total
Premium Membership – Monthly	1	$9.99

Subtotal:		**$9.99**
Total:		**$9.99**