



Class101

주식회사 클래스101

fin@class101.net
www.class101.net

INVOICE

Paid

Invoice #: 0643
Invoice Date: 12 Mar 2021
Due date: 12 Mar 2021

Amount due:
\$0.00



Scan. Pay. Go

Bill To:

tefy0702@gmail.com

Description	Quantity	Price	Amount
604ae2dc357a67936242fc32 kakao1487474643	1	\$193.58	\$193.58
Subtotal			\$193.58
Discount (0%)			\$0.00
Total			\$193.58
Amount paid			-\$193.58
Amount due			\$0.00 USD