

FINFO

Invoice #0

PAID

Due Date: 23/Nov/2015

Invoice Date : 16/Nov/2015

Invoiced To:

sliver- bell

bella yeang

Invoice Items

Description	Amount
Subscription for Silver package 1 Month (16/Nov/2015 - 16/Nov/2015)	200
Sub Total	200
Credit	\$ 0.00 USD
Total	200