

INVOICE

Invoice #: INV002/Gamer/23

82

Invoice Date: Jul 13, 2018 Due date: Jul 13, 2018

Amount due: **\$140.00**

Muhammad Iqbal Aribaskara Jl. Cemara No.22 Kel Suka Jadi Bandung, Jawa Barat 40161 Indonesia

Phone: +62 622041371 payment@oraystudios.com

Bill To:

maxi@hotplug.org

Description	Quantity	Price	Amount
DONNERWALD - Dream Familiar (Spedoni) Sprites	1	\$140.00	\$140.00
		Subtotal	\$140.00
		Total	\$140.00 USD