










-  Dazel
-
-  Dashboard
-  E-Commerce
-  Project
-  Contact
-  Finance
-  File Manager
-  Chat
-  Calendar



Transaction

[Dashboard](#)

Search

Invoice

#30212

#302212Invoice

Details12 Dec 2022, 03:00 PM

Transaction IDTF109203310021

Paid ByJay Hardgudson

Account Number08201130123

StatusSuccess

Bank/NameFigma, Inc

Account Number08201130123

CategorySoftware

TypeSubscribe

Amount\$400.00

Should you have inquiries concerning this invoice, please contact Martha on +1 (469) 227 9044



Jay Hargudson
Manager

Export

Select Dates

Filters

	Status	Action
Processing		