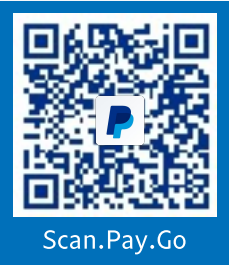




INVOICE

Website: www.loliland.ru

Invoice No#: 1659393415921_1325497814
Invoice Date: 01 Aug 2022
Due Date: 03 Aug 2022



PAID

0,00 \$
AMOUNT DUE

BILL TO

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Пополнение от Navkaria Покупка 135 лоликоинов на LoliLand.	1	2,17 \$	2,17 \$
Subtotal				2,17 \$
TOTAL				2,17 \$ USD
Amount paid				2,17 \$
AMOUNT DUE				0,00 \$ USD