




t@mailinator.com



INVOICE NO: 76459824

Date: 04/03/2017

Client Name: Tst kj

Plan Description	# of Accounts	Monthly Rate	Price
 <b>GOLD</b> Monthly statement based on the number of unique accounts added.	112	1	\$ 1106
Subtotal			\$ 1106
Payment			32.37
Processing			
Support			221
Maintenance			
Infrastructure Cost			300
Discount			0
Credits Used			0
<b>Total</b>			<b>\$ 1327</b>

## Dear Customer

Thank you for your \$1327 payment. This payment refers to the first of ten monthly payments that you had pledged to offer. We appreciate your commitment to the cause. We hope you continue to receive the best experience through TRADENEO.

Kindly call us in case of any queries. We are happy to help you.