

Payment Due Oct 24, 2017

Invoice

INV-0559

Total	Date	Currency
\$39.95	Oct 24, 2017	USD

Merchant Account Solutions

101 Hodencamp Rd Suite 203
Thousand Oaks, CA 91360

pat@merchantaccountsolutions.com
(888) 875-4808

Bill to:

PAT PASCUA

pat@merchantaccountsolutions.com

Item	Quantity	Amount
Ground Shipping	1	\$39.95

SUBTOTAL	\$39.95
----------	---------

Total	\$39.95
Payment Made	\$0.00
Credit Applied	\$0.00
Balance Due	\$39.95

Notes

Thank you for your business. If you have any questions, please contact us as soon as possible.