## **Held Apps**

## Hi Anna Fidelman,

Thanks for using Held Apps. This is an invoice for your recent purchase.

**Amount Due:** 270.00 **Due By:** 30-10-2022

Invoice ID: 9419960 23-10-2022

Description		Amount
Work 60 mins		250.00
Hammer		20.00
	Total	270.00

If you have any questions about this invoice, simply reply to this email or reach out to our <u>support team</u> for help.

Cheers,

The Held Apps team

Held Apps 1234 Street Rd. Suite 1234