

Held Apps

Hi Mikolaj Marciniak,

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

Amount Due: 448.00
Due By: 31-10-2022

Invoice ID: 8634154

24-10-2022

Description	Amount
Work 30 mins	1 x 150.00
Pepsi	24 x 15.00
Pakning	1 x 50.00
Discount	1 x 20%
Total	448.00

If you have any questions about this invoice, simply reply to this email or reach out to our [support team](#) for help.

Cheers,
The Held Apps team

Held Apps
Højstrupvej 40b, 1th
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