

Held Apps

Hi Anna Fidelman,

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

Amount Due: 247.50
Due By: 30-10-2022

Invoice ID: 7577375

23-10-2022

Description	Amount
Work 30 mins	150.00
Hammer	125.00
Discount	10%
Total	247.50

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
1234 Street Rd.
Suite 1234