

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: 8421070

23-10-2022

Description	Amount
Work 30 mins	150.00
Discount	10.00
Hammer	125.00
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