

Held Apps

Hi Mikolaj Gmail,

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

Amount Due: 350.00
Due By: 31-10-2022

Invoice ID: 585616

24-10-2022

Description	Amount
Pakning	2 x 50.00
Skifte Bremser Kx40	1 x 250.00
Work 30 mins	1 x 150.00
Hammer	1 x 200.00
Discount	1 x 50%
Total	350.00

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
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