

## Held Apps

**Hi Mik Mar,**

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

**Amount Due:** 175.00  
**Due By:** 30-10-2022

**Invoice ID:** 7981947

**23-10-2022**

Description	Amount
Bremser Kx40	175.00
<b>Total</b>	<b>175.00</b>

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