

Held Apps

Hi Mik Mar,

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

Amount Due: 450.00
Due By: 30-10-2022

Invoice ID: 7983226

23-10-2022

Description	Amount
Skifte Bremser Kx40	300.00
1 times arbejdstid	150.00
Total	450.00

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
1234 Street Rd.
Suite 1234