Held Apps

Hi Mikolaj Gmail,

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

Amount Due: 500.00 **Due By:** 31-10-2022

Invoice ID: 7424963 24-10-2022

Description	A m Quantity ^o u n t
Work 30 mins	1 5 1 0 0
Hammer	2 0 1 0 0
Pepsi	1 5 10. 0 0

If you have any questions about this invoice, simply reply to this email or reach out to our <u>support team</u> for help.

Total

500.00

Cheers,

The Held Apps team

Held Apps Højstrupvej 40b, 1th Odense V, 5200 Denmark