

## Held Apps

**Hi Mikolaj Marciniak,**

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

**Amount Due:** 475.00  
**Due By:** 31-10-2022

**Invoice ID:** 1532399

**24-10-2022**

Description	Amount
Work 30 mins	1 x 150.00
Skifte Bremser Kx40	1 x 250.00
Pakning	1 x 75.00
<b>Total</b>	<b>475.00</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  
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