

Held Apps

Hi Anna Fidelman,

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

Amount Due: 510.00
Due By: 31-10-2022

Invoice ID: 1004021

24-10-2022

Description	Amount
Work 30 mins	150.00
Pepsi	15.00
Total	510.00

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
Højstrupvej 40b, 1th
Odense V, 5200
Denmark