

Held Apps

Hi Benja,

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

Amount Due: 393.75
Due By: 30-10-2022

Invoice ID: 4851464

23-10-2022

Description	Amount
Deliver Cola	525.00
Discount	25%
Total	393.75

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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