Held Apps

Hi Anna Fidelman,

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

Amount Due: 350.00 **Due By:** 31-10-2022

Invoice ID: 6764524 24-10-2022

Description		Amount
Work 30 mins		1 x 150.00
Hammer		1 x 200.00
	Total	350.00

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

Cheers,

The Held Apps team

Held Apps
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