Held Apps

Hi Benjamin Fidelman,

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

Amount Due: 180.00 **Due By:** 30-10-2022

Invoice ID: 5165395 23-10-2022

Description		Amount
Pepsi		15.00
Coke		15.00
Skifte Bremser Kx40		150.00
	Total	180.00

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 1234 Street Rd. Suite 1234