Held Apps

Hi Benjamin Fidelman,

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

Amount Due: 150.00 **Due By:** 31-10-2022

Invoice ID: 7690527 24-10-2022

Description		Amount
Work 30 mins		150.00
Pepsi		15.00
Discount		15.00
	Total	150.00

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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