

Held Apps

Hi Mikolaj Marciniak,

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

Amount Due: 475.00
Due By: 31-10-2022

Invoice ID: 6814414

24-10-2022

Description	Amount
Work 30 mins	1 x 150.00
Skifte Bremser Kx40	1 x 250.00
Pakning	1 x 75.00
Total	475.00

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
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