

Held Apps

Hi Benjamin Fidelman,

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

Amount Due: 460.00
Due By: 31-10-2022

Invoice ID: 6107217

24-10-2022

Description	Amount
Work 30 mins	1 x 150.00
Skifte Bremser Kx40	1 x 250.00
Pepsi	4 x 15.00
Total	460.00

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
Højstrupvej 40b, 1th
Odense V, 5200
Denmark