

## Held Apps

**Hi Mikolaj Marciniak,**

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

**Amount Due:** 600.00  
**Due By:** 31-10-2022

**Invoice ID:** 2727262

**24-10-2022**

Description	Amount
Work 30 mins	1 x 150.00
Skifte Bremser Kx40	1 x 250.00
Hammer	1 x 200.00
<b>Total</b>	<b>600.00</b>

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