

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: 4444367

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 [support team](#) for help.

Cheers,
The Held Apps team

Held Apps
1234 Street Rd.
Suite 1234