Held Apps

Hi Anna 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: 2162254 24-10-2022

Description		Amount
Work 30 mins		150.00
	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
Højstrupvej 40b, 1th
Odense V, 5200
Denmark