## **Held Apps**

## Hi Benja,

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

**Amount Due:** 165.00 **Due By:** 30-10-2022

Invoice ID: 6745987 23-10-2022

	Total	165.00
Pepsi		15.00
Work 30 mins		150.00
Description		Amount

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