



## **NEXXESS** international

## Invoice # 424

Invoice Date: 18 May 2023 Due Date: 19 May 2023

## Invoiced To Ihor Onofriichuk

Description		Total	
Payment for GOLD PACKAGE		\$2222	USD
	Sub Total		USD
	Credit		USD
	Total	\$2222	USD

## **Transactions**

Transaction Date	Gateway	Transaction ID	Amount
	Credit Card		\$2222 USD
		Balance	\$0.00 USD

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