



## **NEXXESS** international

## Invoice # 492

Invoice Date: 19 May 2023 Due Date: 20 May 2023

## Invoiced To IGOR

Description		Total	
Payment for BRONZE PACKAGE	\$7	USD	
Sub Total		USD	
Credit		USD	
Total	\$7	USD	

## **Transactions**

Transaction Date	Gateway	Transaction ID	Amount	
	Credit Card		\$7 USD	
		Balance	\$0.00 USD	

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