

UJAMAA Online

Invoice

Invoice number 633CA1CC-0002

Date of issue Jul 15, 2021

Date due Aug 14, 2021

Bill to
testing7
2daytrail@gmail.com

\$25.00 due August 14, 2021

Description	Qty	Unit price	Amount
JUL 15 - JUL 17, 2021			
2 days plan	1	\$25.00	\$25.00
Subtotal			\$25.00
Amount due			\$25.00

Pay \$25.00 with ACH or wire transfer

Bank TEST BANK
Routing 110000000
Accounttest_4796ee60734b
SWIFT TSTEZ122

Pay \$25.00 with card

Visit https://invoice.stripe.com/i/acct_1I1lIKIvWqOqdQem/invst_Jr5CmTffZasPG80Mj4iM0OLsH9AdwTu