Top Floor, Pleer House 1 Fennel Street Manchester M4 3DU UK

Invoice #14595

Invoice Date: 24/01/2012 Due Date: 25/01/2012

Invoiced To

PDV RECORDS OG ATTN: David Menke Liechtenstein Straße 91/5 Wien, Wien, 1090 Austria

Description	Total
2,000mb Cloud DJ Server (24/01/2012 - 23/02/2012)	€14.73EUR
Sub Total	€14.73EUR
Credit	€0.00EUR
Total	€14.73EUR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
24/01/2012	Credit/Debit Card	{A61F0011-562B-64B5-60D9-2B2C E36C00B9}	€14.73EUR
		Balance	€0.00EUR

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