



Invoice ID: 808xD
Issue date: 1. 1. 2019
Due date: 1. 2. 2019

Random Company
7687 Edgemont St.
02026
VAT Reg no: 32162

John Doe
440 Cedar Street
VAT Reg no: 90403

Item	Price
Monthly Subscription Plan	150 USD
Total: 150 USD	

Invoice is PAID