

Facebook

+1 604 379 9066

Bill to
John Batty
John@ducimus.digital

Invoice

Invoice number B7BE6CB0-0001
Date of issue Oct 27, 2021
Date due Oct 28, 2021

\$1,250.00 due October 28, 2021

Thanks for doing business with Pro Money Team. Looking forward to growing a business and friendship

Description	Qty	Unit price	Amount
Starter Package- Split Payment	1	\$1,250.00	\$1,250.00
Subtotal			\$1,250.00
Amount due			\$1,250.00

Pay \$1,250.00 with card

Visit https://invoice.stripe.com/i/acct_1JUnCUDL3bQuLkCY/live_YWNjdF8xSIVuQ1VETDNiUXVMa0NZLF9LVURCck1udDQwWklVcUtwDFJbXI5NldiTkdlUXNu0100WeCdDCOI