



**Invoice: #TRX-3131313141**

Creation Date :

Status :

Payment No.

**741037024**

Payment Date

**June 2, 2023 - 03:45 pm**

Customer

**Charles Hall**

4183 Forest Avenue

New York City

10011

USA

[chris.wood@gmail.com](mailto:chris.wood@gmail.com)

Payment To

**AdminKit Demo LLC**

354 Roy Alley

Denver

80202

USA

[info@adminkit.com](mailto:info@adminkit.com)

Description	Quantity	Amount
AdminKit Demo Theme Customization	2	\$150.00
Monthly Subscription	3	\$25.00
Additional Service	1	\$100.00
	<b>Subtotal</b>	<b>\$275.00</b>

Description	Quantity	Amount
	Total	\$268.85