



MixDomains.com

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INVOICE

Paid

Invoice #: 0164
Invoice Date: May 23, 2018
Due date: May 23, 2018

Amount due:
\$0.00

Bill To:

bdmerlo@yahoo.com

Description	Quantity	Price	Amount
eliteconstructionco.com	1	\$200.00	\$200.00
		Subtotal	\$200.00
		Total	\$200.00

Notes

Sale of domain: eliteconstructionco.com