

ngrok.com receipt for invoice

Invoice Number RFSXM9WM9BS-0010	Period	Description	Unit Price	QTY	Total
	Feb 16, 2021 - Mar 16, 2021	Pro Monthly	\$10.00	1	\$10.00
Billed To Bernd Malle (bernd@lemonphi.com)			Total		\$10.00
			Amount Due		\$10.00
Billing Address iNodis e.U. Bernd Malle Glacisstrasse 21 8010 Graz Austria			Amount Paid		\$10.00
			Account Balance		\$0.00
Tax ID 683523484					
Invoice Date Feb 16, 2021					
Paid at Feb 16, 2021					
Payment Method Visa - 4398					