

# ngrok.com receipt for invoice

<b>Invoice Number</b> RFSXM9WM9BS-0009	<b>Period</b>	<b>Description</b>	<b>Unit Price</b>	<b>QTY</b>	<b>Total</b>
	Jan 16, 2021 - Feb 16, 2021	Pro Monthly	\$10.00	1	\$10.00
<b>Billed To</b> Bernd Malle (bernd@lemonphi.com)			Total		\$10.00
			Amount Due		\$10.00
<b>Billing Address</b> iNodis e.U. Bernd Malle Glacisstrasse 21 8010 Graz Austria			Amount Paid		\$10.00
			Account Balance		\$0.00
<b>Tax ID</b> 683523484					
<b>Invoice Date</b> Jan 16, 2021					
<b>Paid at</b> Jan 16, 2021					
<b>Payment Method</b> Visa - 4398					