

ngrok.com receipt for invoice

Invoice Number RFSXM9WM9BS-0005	Period	Description	Unit Price	QTY	Total
	Sep 16, 2020 - Oct 16, 2020	Pro Monthly	\$10.00	1	\$10.00
Billed To Bernd Malle (bernd@inodis.net)			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 Sep 16, 2020					
Paid at Sep 16, 2020					
Payment Method Visa - 4398					