

Daniel

Invoice

Invoice number D123170A-0001
Date of issue Jan 24, 2021
Date due Jan 24, 2021

Bill to
test3@gmail.com

\$5.00 due Jan 24, 2021

Description	Qty	Unit price	Amount
JAN 24 – FEB 24, 2021			
Basic Plan	1	\$5.00	\$5.00
Subtotal			\$5.00
Amount due			\$5.00

Pay \$5.00 with card
Visit https://invoice.stripe.com/i/acct_1HKbfrDRP3NeHwjx/invst_Iooxdd2LokWloywULrMMjKGEAnxyBCZ