



Thank you for your order.

Here is an invoice for your records.

Receipt for Order #376535

Apr 29, 2023

Invoice Status: Paid

Daskalakispiros@gmail.com

Description	Units	Cost	Total
Refill Account Balance User-purchased account refill	1	\$10.00	\$10.00
Subtotal			\$10.00

Shipping & Handling \$0.00

Sales Tax \$0.00

Charged ••• 0467

Total: \$10.00

Billed to:

Megali Vrysi Monofotsioy Heraklion Crete
Athens, Crete 70003

Questions or problems with this order?

Email us for support.

Email



2019 © Hologram, Inc.
2045 W Grand Ave. Chicago, IL 60612 USA.



Shop | FAQ | Contact Us