IDX BOOST

FL

United States

Email: billing@idxboost.com

Bill To

Douglas Du Monde

2828 Coral Way #435 Mlami, FL 33145 United States

Invoice

 Invoice #
 1006

 Billed On
 Oct 26, 2020

 Terms
 On-Receipt

 Due On
 Oct 26, 2020

PAID	on Oct 26, 2020						
\$99.00 USD							

			Subtotal		•	399 00
Oct 26 - Nov 26, 2020	IDX + CRM	1		\$99.00	\$	99.00
Date	Description	Qty		Price	Sı	ıbtotal

Total \$99.00
Paid (\$99.00)

Amount Due \$0.00

Payments

Oct 26, 2020 \$99.00 Payment from Visa --- 1111

Notes

All amounts in United States Dollars (USD)