



Please remit payment to:
InVisionApp Inc.
P.O. Box 32126
New York NY 10087

Invoice

Invoice Number: INV00019770
Invoice Date: Oct 03 2019

DATAAC

Elhai Elaoul
Obour,
Egypt

Billing Contact:
AHMD MOUNIR
amar@iwassa.com
Requestor Contact:
AHMD MOUNIR
amar@iwassa.com

AMOUNT DUE: \$0.00
Payment Terms: Due Upon Receipt
Due Date: Oct 03 2019
VAT/Certificate ID:
Reseller Name | PO Number: - |

INVOICE DETAILS

CHARGE SUMMARY	SERVICE PERIOD	QUANTITY	UNIT COST	SUB TOTAL
Pro - Monthly	10/03/2019-11/02/2019	1	\$ 7.95	\$7.95

SUBTOTAL:	\$7.95
SALES TAX:	\$0.00
TOTAL:	\$7.95
CURRENCY:	USD

US SALES TAX

RATE NAME	TAX RATE	TAX AMOUNT
EG VAT	.00%	\$0.00

RELATED TRANSACTIONS

TRANSACTION DATE	TRANSACTION NUMBER	TYPE	DESCRIPTION	TOTAL
10/03/2019	P-00016250	Payment		(\$7.95)

Have a Question?
E: support@invisionapp.com

Tax ID: 38-3857535