

# ABA

## Invoice

Invoice number **B8E24F96-0013**  
Date of issue **Nov 2, 2020**  
Date due **Nov 2, 2020**

Bill to  
Soprom Prom  
(095) 500-196  
soprom.lem@gmail.com

### \$49.00 due Nov 2, 2020

Description	Qty	Unit price	Amount
NOV 2 – DEC 2, 2020			
Covid 19	1	\$49.00	\$49.00
Subtotal			\$49.00
Amount due			\$49.00

Pay \$49.00 with card  
Visit [pay.stripe.com/i/invst\\_IJhD7X7wXYERcvdJdFSn0M4xFiW3Fc](https://pay.stripe.com/i/invst_IJhD7X7wXYERcvdJdFSn0M4xFiW3Fc)