Invoice FI78240455581



Original

To

ereboreum

44070

United States

Date issued

May 24, 2023

Order number

FO421CAC989C8

Service	Quantity	Unit price (USD)	Total (USD)
Support & IT	1	15.00	15.00
Service Fee	1	2.83	2.83
		Subtotal	17.83
		Sales Tax	1.43
		Total (USD)	19.26

Method	Date	Total (USD)
Paid with Paypal	May 24, 2023	19.26

Fiverr Inc. is the collection agent for Fiverr International Ltd. All payments are remitted to Fiverr Inc. (EIN: 80-0861734)

Have an invoice or billing question? Contact us

Fiverr International Ltd.

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