

Invoice #14385202406

Paid

Invoice Date

Friday, June 14th, 2024

PAID

Mobile Money, Debit and Credit Card (Ghana Only),

Friday, June 14th, 2024

Invoiced ToEmmanuel Gyabaa Yeboah
Asuaka New Dormaa,
Sunyani, Bono Region, 00233
Ghana**Description****Total**

Domain Transfer - patriksolutions.com - 1 Year/s

\$12.95

Sub Total**\$12.95****Credit****\$0.00****Total****\$12.95**

Transactions

Transaction Date**Gateway****Transaction ID****Amount**

Friday, June 14th, 2024

Mobile Money, Debit
and Credit Card (Ghana
Only)

29377_1718326604

\$12.95**Balance****\$0.00**