

Invoice number FF7C3295-0001
Receipt number 2187-6297
Date paid July 22, 2024
Payment method Visa - 1022

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Bill to
tonirodriguezolivera@gmail.com

\$4.00 paid on July 22, 2024

Description	Qty	Unit price	Amount
Plataforma Newsletters Jul 22 – Aug 22, 2024	1	\$4.00	\$4.00
Subtotal			\$4.00
Total			\$4.00
Amount paid			\$4.00