

# Invoice



Invoice number    **STF-2945**  
Date of issue      May 12, 2024  
Date due            May 12, 2024

**Starfiles, LLC**  
651 N Broad St  
Suite 201  
Middletown, Delaware 19709  
United States  
support@starfiles.co

**Bill to**  
Karl melvin gonzales bacani  
Guam  
melvin69bacani@gmail.com

**\$13.00 USD due May 12, 2024**

[Pay online](#)

Description	Qty	Unit price	Amount
AppTesters Essential May 12, 2024 – May 12, 2025	1	\$13.00	\$13.00
Subtotal			\$13.00
Total			\$13.00
Amount due			<b>\$13.00 USD</b>