

# Invoice



Invoice number    **STF-3019**  
Date of issue      **May 19, 2024**  
Date due            **May 19, 2024**

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

**Bill to**  
Youssef I  
17812 94 Street NW  
Edmonton Alberta T5Z 2G9  
Canada  
yissa275@icloud.com

**US\$13.00 due May 19, 2024**

[Pay online](#)

Description	Qty	Unit price	Amount
AppTesters Essential May 19, 2024 – 19 May 2025	1	US\$13.00	US\$13.00
Subtotal			US\$13.00
Total			US\$13.00
Amount due			<b>US\$13.00</b>