

# INVOICE

Amra & Elma LLC

5900 Moss Ranch Road, Miami, FL 33156,  
UNITED STATES  
amra@amraandelma.com

Invoice no: 775  
Invoice date: 6 Feb 2024  
Due date: 6 Feb 2024

PAID

\$0.00  
AMOUNT DUE

BILL TO  
natalia.p@seranking.com

no	ITEMS AND DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Blog post to be posted on amraandelma.com 1 x \$369.00   PayPalFee 10% (\$36.90) - PayPal Fee	1	\$369.00	\$369.00
Subtotal				\$369.00
Tax PayPalFee (10%)				\$36.90
TOTAL				\$405.90 USD
Amount paid				\$405.90
AMOUNT DUE				\$0.00 USD

## NOTES TO CUSTOMER

Seranking LTD  
Office 2, Forest House Business Centre Gainsborough Road, 8,  
London, England, E11 1HT  
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