

**TO:**
**FROM:**
**PAYMENT DETAILS:**

Will Deering  
Primer media group  
3612 Johanna blvd  
Broken Arrow, Oklahoma  
74014  
United States  
Phone: 9188823209  
E-mail willdeering49@gmail.com  
Account No.: 16443610

PayPro U.S. Inc.  
500 7th Avenue, Office 06-108  
New York, NY  
10018  
United States  
Telephone (toll free): +1-888-317-4868  
Telephone (international): +1-647-977-7769  
Fax: +1-888-317-6977  
Fax (international): +1-647-977-7769

Order ID: 28303367  
Invoice number: 28303367  
Invoice Date: 6-Jun-2023  
Payment Terms: MasterCard  
Due Date: 6-Jun-2023  
Shipping Method: Electronic  
Order status: Processed

Item	Price per Unit	Quantity	Tax	Line Discount	Total:
Serial key for KSWEB	3.99 USD	1	-	-	3.99 USD
					<b>SUBTOTAL: 3.99 USD</b>
					<b>TOTAL DISCOUNT: 0.00 USD</b>
					<b>TOTAL: 3.99 USD</b>
					<b>PAID TO DATE: 3.99 USD</b>
					<b>BALANCE DUE: 0.00 USD</b>