Receipt



Invoice numberA0C0623F-0001Receipt number2286-0192Date paidJune 14, 2023Payment methodVisa - 6687

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Bill to

Jack Hakimian 8632 Pines Boulevard

#116

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\$99.00 paid on June 14, 2023

Thank you for using Leadsie!

Description	Qty	Unit price	Amount
Agency Plan Jun 14 – Jul 14, 2023	1	\$99.00	\$99.00
	Subtotal		\$99.00
	Total		\$99.00
	Amount paid		\$99.00

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