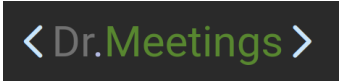


# Invoice



Invoice number B1447E8F-0009  
Date of issue August 26, 2022  
Date due August 26, 2022

Dr.Meetings  
+86 130 0114 2639  
dr.meetings@hotmail.com

Bill to  
ronmctailor@protonmail.com

**\$60.00 due August 26, 2022**

[Pay online](#)

Description	Qty	Unit price	Amount
Enterprise Aug 26 – Sep 26, 2022	1	\$60.00	\$60.00
Subtotal			\$60.00
Total			\$60.00
Amount due			\$60.00