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Invoice Number	INV-70647
Invoice Status	Paid
Invoice Date	October 24, 2021
Paid On	October 24, 2021
Payment Method	Stripe
Transaction ID	ch_3JoLfmIMmIX88URp0K NmOm4l
Renews On	November 25, 2021
Recurring Amount	\$99.00
Total Amount	\$99.00

Invoice Items

Item	Price	Quantity	Item Subtotal
Agency Monthly Plan (r)	\$99.00	1	\$99.00
Subtotal:			\$99.00
Total:			\$99.00