

**From:**

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**To:**

deo hdk

sfkhh, dhs

mohali

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<b>Invoice Number</b>	INV-75623
<b>Invoice Status</b>	Paid
<b>Invoice Date</b>	November 25, 2021
<b>Paid On</b>	November 25, 2021
<b>Payment Method</b>	Stripe
<b>Transaction ID</b>	ch_3JzeWdIMmlX88URp1FtEEHZh
<b>Total Amount</b>	<b>\$28.00</b>

## Invoice Items

Item	Price	Quantity	Item Subtotal
Credits	\$1.00	28	\$28.00
Subtotal:			\$28.00
Total:			\$28.00