

From:

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To:

Cohen Snow Traders

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| | |
|-------------------------|-----------------------------|
| Invoice Number | INV-65933 |
| Invoice Status | Paid |
| Invoice Date | September 27, 2021 |
| Paid On | September 27, 2021 |
| Payment Method | Stripe |
| Transaction ID | ch_3JeFsFIMmIX88URp1tGLVlaW |
| Renews On | October 27, 2021 |
| Recurring Amount | \$8.00 |
| Total Amount | \$8.00 |

Invoice Items

| Item | Price | Quantity | Item Subtotal |
|-----------------------|--------|----------|---------------|
| Lite Monthly Plan (r) | \$8.00 | 1 | \$8.00 |
| Subtotal: | | | \$8.00 |
| Total: | | | \$8.00 |