

(F3)

Invoice**Apps4Rent**Your payment was successfully processed for
\$129.30

Apps4Rent

399 Thornall Street, First Floor,
Edison, NJ 08837

Date	Invoice
11/8/2012	121694

Bill To:	Paid By:
C S Partners Pte Ltd	Payment Type: Credit Card
15 Scotts Road #08-08 Thong Teck Building	Account #: #####0480
Singapore, Singapore 228218	

Due Date
11/8/2012

Item	Description	Rate	Quantity	Amount
1	GoldExchange-4GB for - Adelind Tee	\$8.95	1	\$8.95
2	GoldExchange-4GB for - Benjamin Ong	\$8.95	1	\$8.95
3	GoldExchange-4GB for - Contact	\$8.95	1	\$8.95
4	GoldExchange-4GB for - Elizabeth Eng	\$8.95	1	\$8.95
5	BlackBerry for - for - Elizabeth Eng	\$9.95	1	\$9.95
6	GoldExchange-4GB for - Joshua Lye	\$8.95	1	\$8.95
7	BlackBerry for - for - Joshua Lye	\$9.95	1	\$9.95
8	GoldExchange-4GB for - Lasma Pujiarti Saragih	\$8.95	1	\$8.95
9	GoldExchange-4GB for - Ria Ballesteros	\$8.95	1	\$8.95
10	BlackBerry for - for - Ria Ballesteros	\$9.95	1	\$9.95
11	GoldExchange-4GB for - Su Ann Leng	\$8.95	1	\$8.95
12	GoldExchange-4GB for - Sylvia Lee	\$8.95	1	\$8.95
13	BlackBerry for - for - Sylvia Lee	\$9.95	1	\$9.95
14	GoldExchange-4GB for - Tina Luo	\$8.95	1	\$8.95

Invoice Amount	\$129.30
Invoice Total	\$129.30
Total Due	\$0.00

Billing Phone #	Support Phone #	Billing Email	Web Site
1-866-716-2040/1-646-506-9354	1-866-716-2040/1-646-506-9354	billing@apps4rent.com	http://www.apps4rent.com

If you need to dispute anything on this Invoice, or need to change your billing, please click [here](#).
 Note: Any charges on your banking statement will show as Hosting.

PAID