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# Invoice

Invoice No:  
R110M48

**To:**  
Mirdul Swarup  
High school student  
Selaqui International School, India

Invoice Date:  
June 11, 2019

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PAPER REF. ID		AUTHOR NAME	PAYMENT DATE	
2019918981		Mirdul Swarup	June 10, 2019	
Quantity	Item	Description	Unit Price	Extension
1.00	1.00	Article processing charge (June 2019 Edition)	USD 62.50	USD 62.50

Total Invoice Amount USD 62.50

**Payment Received** USD 62.50

Pending Total USD 00.00

