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Från: Norrsken House <help@norrskenfoundation.org>

Datum: ons 16 aug. 2017 kl. 18:01

Ämne: We could not take payment for invoice #C207796600000780 - Norrsken House

Till: per@everyday.school <per@everyday.school>

<norrsken>

We could not take payment for invoice #C207796600000780

Hi Per,

This message is to let you know that invoice from Norrsken House with reference C207796600000780 could not be paid.

Invoice: C207796600000780 - [view invoice](#)

Due on: Saturday, August 12, 2017

Amount: kr11250.00

Please login into [your account](#) and pay this invoice as soon as possible or contact us to arrange other payment method.

The Norrsken House Team.

You should only be receiving this email if you showed your interest in using the services from Norrsken House.