

## Helptimize Invoice

Invoice Id ---- 146

Invoice date/time ---- 2019-06-06 05:22:36

Invoice Pay Amount ---- 125.00

stripe ---- 2.7 %

Bank transfer fee ---- 3 %

Sales Commission Fees ---- 4 %

Helptimize S/W Operation Cost ---- 6 %

Invoice Total amount ---- 144.625