Payer

Invoice

Invoice Number - 17004

Pay To: Invoiced To:

Payeer Inc

2705 N. Enterprise St
Orange, CA 92865

Smith Rhodes
15 Hodges Mews, High Wycombe
HP12 3JL

United Kingdom

Payment Method: Order Date:

Credit Card 05/12/2020

Recharge Summary		
Description	Operator	Amount
(+91) 9898989898 prepaid Mobile Recharge	Vodafone	\$98.00
Promotional Code: TOPUP5 - 5% One Time Discount	_	-\$4.90
	Sub Total:	\$93.10
	Тах:	\$0.00
	Total:	\$93.10

Transaction Date	Gateway	Transaction ID	Amount
05/12/2020	Credit Card	3912912704	\$93.10 USD

NOTE: This is computer generated receipt and does not require physical signature.