TAX INVOICE

Invoice # **N7-202021-4470**

Invoice Date **Oct 18, 2020**

Invoice Amount **$417.00 (CAD)**

Customer ID **1mbDWd8ROePSvB2 ke7**

Payment Terms **Due Upon Receipt**

2983741839
United States
Dubai main road
Phoenix, Arizona 50045
United States

BILLED TO
Jacob Samuel

SUBSCRIPTION
ID **16CHOYSBavmNPBiB**
Next Billing Date **Jan 24, 2021**

DESCRIPTION	AMOUNT (CAD)
CRM Standard Plan - Monthly CAD Oct 24 to Nov 24, 2020	$139.00
CRM Standard Plan - Monthly CAD Nov 24 to Dec 24, 2020	$139.00
CRM Standard Plan - Monthly CAD Dec 24, 2020 to Jan 24, 2021	$139.00

Total	**$417.00**
Payments	-$417.00
Amount Due (CAD)	**$0.00**

PAYMENTS

$417.00 was paid on 18 Oct, 2020 19:33 SST by Visa card ending 4242.