

INVOICE # 3



CloudOnex
CloudOnex
1101 Marina Villae Parkway, Suite 201
Alameda, California 94501
United State

Invoiced To
The Acme Inc.
ATTN: Maria Elizabeth
28th Floor, 1325 6th Avenue
New York
NY 10019
United States
Phone: 1-359-986-9710
Email: client@example.com

INVOICE #	3
Status	Paid
Invoice Date	2024-11-26
Due Date	2024-11-26
Amount Due	\$ 0.00

Item	Price	Qty	Total
Web Hosting / Yearly	\$149.00	1	\$149.00
Sub Total			\$149.00
Invoice Total			\$149.00
Total Paid			\$149.00
Amount Due			\$0.00

Related Transactions:

Date	Account	Description	Amount
2019-09-23	JPMorgan Chase & Co.	Invoice 3 Payment	\$149.00