

Invoice



Invoice number B0FE7A13-0001
Date of issue August 12, 2025
Date due August 13, 2025

ROCKETHUB.COM
1602 Pennington Road
Ewing, New Jersey 08618
United States
support@rockethub.com

Bill to
Vincent Polite
1908 Bell Creek Loop
Fruitland Park, Florida 34731
United States
terrep263@gmail.com

\$229.00 USD due August 13, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Selsy - Tier 3	1	\$229.00	\$229.00
Subtotal			\$229.00
Total			\$229.00
Amount due			\$229.00 USD