



INTERDUBS LLC
Andreas Wacker
565 Pier Avenue, #667
Hermosa Beach, CA 90254

invoice

Number: mcgarrybowen_601.21.02
02/01/21

Bill To:

mcgarrybowen
601 West 26th Street
Suite 1150
New York, NY 10001

	discounted price for 150 GB January 2021	\$450.00
1	(\$0.09) random discount to identify invoice	(\$0.09)

Total: \$449.91

{mcgarrybowen601-ny 150 GB no segment cost}

Invoices can be accessed via https://fin02.interdubs.com/invoices/mcgarrybowen_601_516843

please pay net 30

thank you