



Billing Invoice

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Supplier:
Adri Beauty Blogger
N/A
5555555

INVOICE NO.	DATE
8390	06/06/2024

Customer:
Voov Media LLC
525 NE 7th Street #1102
Fort Lauderdale, FL, 33304
+1 (305) 857-5147
billing@voovmedia.com

Supplier ID	PAYOUT CYCLE
2204	04/01/2024 - 04/30/2024

DESCRIPTION	Generated Revenue	Percentage	AMOUNT
Revenue Generated	67.95	50%	33.98

Thank you for your business.	Total USD	33.98
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If you have any questions about this invoice, please contact
Voov Media, +1 (305) 857-5147, billing@voovmedia.com