

Sales Connector
705 Gold Lake Drive Suite 250
Folsom, California 95630
United States

INVOICE

Invoice # 2765
Invoice Date Jul 06, 2022
Invoice Amount \$1,195.00 (USD)
Customer ID AzyXd0TApJXdM1ki0

PAID

BILLED TO
Evalds Urtans

SUBSCRIPTION
ID AzyXd0TApJXdM1ki0
Billing Period Jul 06 to Aug 06, 2022
Next Billing Date Aug 06, 2022

DESCRIPTION	AMOUNT (USD)
Sales agent services	\$1,195.00

Total \$1,195.00

Payments (\$1,195.00)

Amount Due (USD) \$0.00

PAYMENTS

\$1,195.00 was paid on 06 Jul, 2022 09:54 PDT by MasterCard card ending 5079.