



IVONNE

Invoice # TMT-C-2023-0808
 Invoice Date 08 July 2023
 Invoice Amount \$229.00 (USD)
 Customer ID 0708130246

BILLED TO:

Johan Smith
 Ivonne Company,
 365 Bloor Street East, Toronto,
 Ontario, M4W 3L4, Canada
 subscriber@email.com

DESCRIPTION	PRICE	DISCOUNT	AMOUNT USD
TM-PREMIUM-PKG05	\$140.00	0%	\$140.00
TM-PREMIUM-PKG02765	\$199.00	0%	\$199.00
TM-SILVER-PKG045	\$229.00	40%	\$137.40
TM-GOLDEN-PKG0527	\$160.00	0%	\$160.00

Total: **\$636.4**

Payments: **\$636.4**

PAYMENT METHOD

Amount Due: **\$0.00**

BANK INFO:

365 Bloor Street East,
 Toronto, Ontario,
 M4W 3L4, Canada

BANK INFO:

3752 4521 8465 45621
 Canadian Bank
 Johan Stark

Term & Conditions:

There are many variations of passages
of Lorem Ipsum available.

William Stark
Project Manager

William Stark

THANK YOU FOR TRUSTING US

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