

Invoice

To:-Jean Vick
Email:- pzohmfinkxxdravm@att.net

Date Of Purchase 2024-11-22
Invoice Number:-20241122135752

COMMENTS OR SPECIAL INSTRUCTIONS : INVOICE FOR MO IDP SMS RECHARGE PLAN

S.No.	Description	Quantity	Unit Price	Total
1	MO IDP SMS RECHARGE PLAN	1		
	SMS Transaction Cost			35
	Email Transaction Cost			5
			Subtotal	40.00
			Discount	0
			Shipping & Handling	0
			Total Paid	\$40.00

* This is an electronically generated invoice, hence does not require signature

** If you have any questions concerning the invoice, contact us at info@securify.com. Thank you for your business.