



INVOICE

Paid

Bill From:

Rabbi IT Firm
Email: admin@rabbiitfirm.com
Office: 30 N Gould St Ste R, Sheridan, 82801, WY, USA.

Invoice #: 72966
Invoice date: Feb 21, 2024
Paid date: Feb 24, 2024

Subtotal:	\$5.00
Discount:	\$0.00
Service Charge:	\$0.00
Total:	\$5.00
Amount paid:	\$5.00
Amount due:	\$0.00

Bill To:

martatrajkovska03@gmail.com

ID	Date	Billing On	
		Live Link	Total
137046	Feb 21, 2024	Guest Posting on www-255144.com	
		https://www-255144.com/the-ultimate-guide-to-diy-t-shirt-printing-tips-and-tricks/	\$5.00
		Sub Total	\$5.00
		Discount	\$0.00
		Total	\$5.00

Subtotal	\$5.00
Discount	\$0.00
Payment Service Charge	\$0.00
Total	\$5.00
Amount paid	\$5.00
Amount due	\$0.00 USD