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INVOICE

Invoice # **BK-2021-02-218507**
Invoice Date **Feb 03, 2021**
Invoice Amount **\$49.00 (USD)**
Customer ID **17991**

PAID

SUBSCRIPTION
ID **a354de2c-e008-4908-9d2b-3d9672a36e6b**
Billing Period **Feb 03 to Mar 03, 2021**
Next Billing Date **Mar 03, 2021**

DESCRIPTION	AMOUNT (USD)
Bokun Pro Plan	\$49.00
	Total \$49.00
	Adjustments -\$49.00
	Amount Due (USD) \$0.00

CREDITS & ADJUSTMENTS

\$49.00 was written-off on 29 Apr, 2021 19:26 GMT.