

Logo Placeholder

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Saaki.net

Invoice #Saaki-335

Invoice Date: 27/10/2014

Due Date: 27/10/2014

Invoiced To

Andrea Renzo Torello Viera
via Betulle,10
Seveso, MB, 20822
Italy

PAID

Description	Total
Invoice #28808	\$76.50 USD
Invoice #28784	\$42.50 USD
Sub Total	\$119.00 USD
Credit	\$0.00 USD
Total	\$119.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
27/10/2014	PayPal	5XH03732A8662664N	\$119.00 USD
		Balance	\$0.00 USD