

Logo Placeholder

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Saaki.net

Invoice #Saaki-379

Invoice Date: 13/11/2014

Due Date: 13/11/2014

Invoiced To

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

PAID

Description	Total
Invoice #29230	\$212.50 USD
Invoice #29155	\$8.50 USD
Invoice #29133	\$51.00 USD
Invoice #29126	\$5.00 USD
Sub Total	\$277.00 USD
Credit	\$0.00 USD
Total	\$277.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
13/11/2014	PayPal	7BN78473TJ575081V	\$277.00 USD
		Balance	\$0.00 USD