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Saaki.net

## Invoice #Saaki-841

Invoice Date: 04/05/2015

Due Date: 04/05/2015

### Invoiced To

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

**PAID**

| Description      | Total              |
|------------------|--------------------|
| Invoice #32900   | \$42.50 USD        |
| Invoice #32574   | \$44.00 USD        |
| <b>Sub Total</b> | <b>\$86.50 USD</b> |
| <b>Credit</b>    | <b>\$0.00 USD</b>  |
| <b>Total</b>     | <b>\$86.50 USD</b> |

### Transactions

| Transaction Date | Gateway | Transaction ID    | Amount            |
|------------------|---------|-------------------|-------------------|
| 04/05/2015       | PayPal  | 54911061JG656713W | \$86.50 USD       |
|                  |         | <b>Balance</b>    | <b>\$0.00 USD</b> |