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Saaki.net

## Invoice #Saaki-867

Invoice Date: 12/05/2015

Due Date: 12/05/2015

### Invoiced To

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

**PAID**

Description	Total
Invoice #33003	\$212.50 USD
Invoice #32933	\$8.50 USD
Invoice #32908	\$42.50 USD
<b>Sub Total</b>	<b>\$263.50 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$263.50 USD</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
12/05/2015	PayPal	4E294350K9773334E	\$263.50 USD
		<b>Balance</b>	<b>\$0.00 USD</b>