

Interfolio

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United States
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Invoice

Invoice # 7726246
Billed On Jan 30, 2022
Terms On-Receipt
Due On Jan 30, 2022

Bill To

James Curtis Jr

20011
United States

PAID

on Jan 30, 2022

\$48.00 USD

Date	Description	Qty	Price	Subtotal
Jan 30, 2022 – Jan 30, 2023	Dossier Deliver	1	\$48.00	\$48.00

Subtotal \$48.00

Total \$48.00

Paid (\$48.00)

Amount Due \$0.00

Payments

Jan 30, 2022 \$48.00 Payment from Visa ... 0437

Notes

All amounts in United States Dollars (USD)