

# AppSheet Invoice #2191-2344

Billing Date Feb 6, 2020

## Customer Details

aquaponie.net@gmail.com

## Payment

PAID

MasterCard \*\*\*\* 6524

Item	Price (USD)
Pro-rated charges for changes in the last billing period	
Unused time on PRO after 13 Jan 2020	(\$7.87)
Remaining time on 2 × PRO after 13 Jan 2020	\$15.74
Charges for the current billing period	
Subscription to PRO Feb 6, 2020 to Mar 6, 2020	\$20.00
Subtotal	\$27.87
<b>Total</b>	<b>\$27.87</b>
<b>Amount Paid</b>	<b>\$27.87</b>
Ending Balance (carried forward to next period)	\$0.00

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