

Server Academy

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Stafford, VA 22554
United States
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Invoice

Invoice # 8730
Billed On Mar 29, 2022
Terms On-Receipt
Due On Mar 29, 2022

Bill To

Jesus Gustavo Rosendo Madera
93309
United States

PAID

on Mar 29, 2022

\$180.00 USD

Date	Description	Qty	Price	Discount	Subtotal
Mar 29, 2022 – Mar 29, 2023	Annual	1	\$300.00	(\$120.00)	\$180.00

Subtotal \$180.00

Total \$180.00

Paid (\$180.00)

Amount Due \$0.00

Payments

Mar 29, 2022 \$180.00 Payment from Visa ... 7233

Notes

All amounts in United States Dollars (USD)

Discounts Applied: 40% off