

INVOICE

Invoice # **DOCUMENT360-19377**

Invoice Date **Jul 09, 2022**

Invoice Amount **\$10.00 (USD)**

PAID

Kovai Limited
Tidel Park Coimbatore Limited, ELCOSEZ(IT/ITES)
Coimbatore, Tamil Nadu 641014
India

BILLED TO
Article Review Reminders
India
brione316@branchom.com

SUBSCRIPTION
Billing Period **Jul 09 to Jul 09, 2022**
Next Billing Date **Aug 25, 2022**

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
SEO description generator (1 unit = 100 clicks)	1	\$10.00	\$10.00
Total			\$10.00
Payments			(\$10.00)
Amount Due (USD)			\$0.00

PAYMENTS

\$10.00 was paid on 09 Jul, 2022 07:51 BST by Visa card ending 1111.