

Paper.li / Finity SA

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Billed On **August 07, 2017**

Due On **August 07, 2017**
Terms **On-Receipt**
Invoice # **215739**

Bill To:

Linux Australia

PO Box 4788
Sydney NSW 2001
Australia

PAID	on August 07, 2017
\$99.00 USD	

Date	Description	Qty	Price	Subtotal
Aug 07, 2017—Aug 07, 2018	Pro (annual)	1	\$99.00	\$99.00

Subtotal	\$99.00
Total	\$99.00
Amount Paid	\$99.00
Amount Due	\$0.00

All amounts in United States Dollars (USD)