

Paper. li / Finity SA

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Invoice

Invoice # 286248
Billed On Aug 7, 2019
Terms On-Receipt
Due On Aug 7, 2019

Bill To

Linux Australia

PO Box 4788
Sydney NSW 2001
Australia

PAID

on Aug 7, 2019

\$99.00 USD

Date	Description	Qty	Price	Subtotal
Aug 7, 2019 – Aug 7, 2020	Pro (annual)	1	\$99.00	\$99.00

Subtotal \$99.00

Total \$99.00

Paid (\$99.00)

Amount Due \$0.00

Payments

Aug 7, 2019 \$99.00 Payment from MasterCard ... 7834

Notes

All amounts in United States Dollars (USD)