

**Invoice #1336775**

Invoice date: 6/20/2023 12:16:35 PM

Due date: 6/20/2023 12:16:35 PM

**Invoiced to**Grigorii Iudkin-Feldesh Organization  
Burgerovih 13, Belgrade, Belgrade, 1001  
okidsplatform@gmail.com

Product	Price	Amount	Total
Hosting package "Advanced" 3 months Supplied product ID: SPID1241839 Website: <a href="http://okidstest.somee.com">okidstest.somee.com</a> Service duration: 6/20/2023 - 9/20/2023	17.85 USD	1	17.85 USD
		Sub total	17.85 USD
		Discount	0.00 USD
		Tax	0.00 USD
		Shipping	0.00 USD
		<b>Total</b>	<b>17.85 USD</b>

## Transactions

Transaction date	Type	Transaction ID	Payment ID	Amount
6/20/2023 4:10:33 PM	Paid by a credit card.	BF0P5BB96274	PMNT155206	17.85 USD
			<b>Balance</b>	<b>0.00 USD</b>