

## INVOICE

**To:**  
Christopher Demone  
125 N. Division St., 304  
Salisbury  
UNITED STATES

**Details:**  
Invoice number: 2019-1082636  
Invoice date: 2019-12-17  
Purchase date: 2019-12-17  
Exchange rate: 0.8968  
Transaction ID: ch\_1FqkxdBODo7v2noKLSvz74xa

DESCRIPTION	QUANTITY	AMOUNT (USD)
Premium Plus Account (Pikristmas: 365 Days)	1	100.00
	<b>SUBTOTAL</b>	\$100.00 USD
	<b>TAX RATE</b>	0.00%
	<b>TAX</b>	\$0.00 USD
	<b>TAX EUR</b>	0.00 EUR
	<b>TOTAL</b>	<b>\$100.00 USD</b>

**Thank you for trusting us**

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