

PAID



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## Invoice #776114

Invoice Date: 23rd Feb 2023

Due Date: 23rd Feb 2023

### Invoiced To

METEL  
ATTN: Jin Lee  
MyungDal-ro 8Kil  
19-21  
Seoul, Kyungki, 06708  
Korea

Description	Total
Invoice #775976	\$13.95 USD
Invoice #772602	\$19.95 USD
<b>Sub Total</b>	<b>\$33.90 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$33.90 USD</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
23rd Feb 2023	Credit Card	3k5t305z	\$33.90 USD
	<b>Balance</b>		<b>\$0.00 USD</b>