

Invoice

FROM:

PAYPRO U.S. INC.
225 The East Mall, Suite 1117
Toronto, Ontario
M9B 0A9
Canada

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TO:

Joshua Caluette

120 River Bend Dr Apt 133
Georgetown, Texas
78628
United States

Phone: 512-630-7710
Email: josh@caluette.com
Account No.: 1787080

Order ID	2149860-001-24UF
Invoice Date	5/6/2014
Payment terms	Credit card ending with 7130
Due Date	5/6/2014
Shipping Method	Electronic

Item	Price per Unit	Quantity	Tax	Line Discount	Total
Alfa Ebooks Manager Pro	39.95 USD	1	-	-19.98 USD	19.97 USD

Subtotal	39.95 USD
Total Discount	-19.98 USD
Total Refund	0.00 USD
Order Total	19.97 USD
Amount Paid	19.97 USD
Credit	0.00
Balance Due	0.00

We received your payment.
Thank you!