



INVOICE

INV-003609

Balance Due
\$0.00

Ona Systems Inc

46 Brewer Parkway

South Burlington Vermont 05403
U.S.A

Invoice Date : 03.08.2021

Terms : Due On Receipt

Due Date : 03.08.2021

Bill To
teamgirl

#	Item & Description	Qty	Rate	Amount
1	Standard Plan - Auto renew Charges for this duration (from 8-March-2021 to 7-April-2021)	1	99.00	99.00

Sub Total 99.00

Total \$99.00

Payment Made (-) 99.00

Balance Due \$0.00

Notes

Thanks for your business.