

Jetboost LLC

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Invoice

Invoice number 45C86CDA-0002
Date of issue Apr 19, 2021
Date due Apr 19, 2021

Bill to
Fabio Müller
admin@changeclickers.com

\$151.14 due Apr 19, 2021

Description	Qty	Unit price	Amount
APR 19, 2021 – APR 19, 2022			
Unused time on Jetboost List Search Subscription after 19 Apr 2021	1		-\$76.86
Dynamic CMS Essentials Bundle Subscription	1	\$228.00	\$228.00
Subtotal			\$151.14
Amount due			\$151.14

Pay \$151.14 with card

Visit https://invoice.stripe.com/i/acct_1FJ4u5GXlajbqR5S/invst_JKhARXAk6D2xnTxmMSXWPIPvdCTein2