

# Jetboost LLC

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chris@jetboost.io

## Invoice

Invoice number 45C86CDA-0001  
Date of issue Jan 4, 2021  
Date due Jan 4, 2021

**Bill to**  
Fabio Müller  
fabio.mueller@madagas.org

## \$108.00 due Jan 4, 2021

Description	Qty	Unit price	Amount
JAN 4, 2021 – JAN 4, 2022			
Jetboost List Search Subscription	1	\$108.00	\$108.00
Subtotal			\$108.00
Amount due			\$108.00

Pay \$108.00 with card

Visit [https://invoice.stripe.com/i/acct\\_1FJ4u5GXlajbqR5S/invst\\_IhH5reCkXUcMYroLIEy9RvNDmNMFc5A](https://invoice.stripe.com/i/acct_1FJ4u5GXlajbqR5S/invst_IhH5reCkXUcMYroLIEy9RvNDmNMFc5A)