

Invoice #5164

Unpaid

Invoice Date Wednesday, November 20th, 2024
Due Date Wednesday, December 4th, 2024

Invoiced To
NEZERTECHY
Nezer Technologies
5601 Mississippi 614,
Moss Point, Missouri, 39562
Nigeria

Description

Total

Starter - waterbrookmultnomah.us (04/12/2024 - 03/01/2025)

?1500.00NGN

Late Fee (Added 05/12/2024)

?15.00NGN

Sub Total ?1515.00NGN

0% Tax Due ?0.00NGN

0% Tax Due ?0.00NGN

Credit ?0.00NGN

Total ?1515.00NGN

Transactions

Transaction Date	Gateway	Transaction ID	Amount
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No Related Transactions Found

Balance ?1515.00NGN