

Office 1

10 Cityway Shopping Complex, Yaba, Lagos State

Office 2

York Business ParkGreat N Way, York YO26 6B

Invoice #5173

Unpaid

Invoice Date Thursday, November 21st, 2024  
Due Date Thursday, December 5th, 2024

Invoiced To  
anthony Izuchukwu  
350 Amaenyi awka,  
awka, anambra, 350  
Nigeria

Description	Total
Starter - p2p-pi.net (05/12/2024 - 04/01/2025)	\$1.50 USD
Late Fee (Added 06/12/2024)	\$0.01 USD
Sub Total	\$1.51 USD
0% Tax Due	\$0.00 USD
0% Tax Due	\$0.00 USD
Credit	\$0.00 USD
Total	\$1.51 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			

Balance \$1.51 USD