Pay to: **Adveronix LLC**
1317 Edgewater Dr #669
Orlando, FL 32804
USA

Invoice: Z51S95348D-0020
Date: June 28, 2024
Date From: June 28, 2024
Date To: July 27, 2024
Currency: USD

Bill to: **Londonist DMC**
5 Great James Street, Holborn
London, London WC1N 3DB
United Kingdom
VAT 345 4111 28

Description	Quantity	Price	Amount
Adveronix for Google Sheets - Explorer	1	$39.00	$39.00
		Subtotal	$39.00
		Tax	$0.00
		Grand Total	**$39.00**

Due Upon Receipt

Paid