

INVOICE



Incsb, LLC / WPMU DEV

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US

contact@wpmudev.com

BILL TO

paul dack

United Kingdom

shan@tidyprintables.com

SUMMARY

WPMU DEV Account

Invoice Number

28841CCB-0018

Invoice Date

February 17, 2025

Balance Due

\$0.00

SUBSCRIPTION

AMOUNT

Standard × 1

\$300.00

Subtotal

\$300.00

Discount (CANCEL80OFF-
NEXT-RENEWAL)

-\$80%

Account Balance

-\$0.45

Total

\$59.55

Payment Date

February 17, 2025

Payment Method

"paul dack" mastercard Card
ending in 4182. Expires 9/2030

Transaction ID

ch_3QtYhyDTvZeJR5Zp151GZy09

Payment Amount

-\$59.55

Balance Due

\$0.00

Many thanks for your business! You can manage your account and download past invoices at <https://wpmudev.com/hub2/account/>. If you have any questions or billing problems, please don't hesitate to contact us via <https://wpmudev.com/contact/>.

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