

[Close Window](#)

Invoice

To:

Michael Laham
PO Box 129
Karmiel, N/A 2161002
IL

Print**Invoice Number:** 32018369**Credit Card:** VISA - 5208**Payment Date:** 09/30/16

<u>Date</u>	<u>Description</u>	<u>Bill Period</u>	<u>Amount</u>
09/30/16	Subscription Fee - Website Gold Plus Package - Monthly	10/05/16 - 11/05/16	\$20.99

Total Amount: \$20.99

© 2016 Homestead Technologies Inc. All Rights Reserved.