



Invoice

#9258

PC.NET
ATTN: Mahmoud Al Remawi
Amman
Amman, 11393

📅 Invoice Date

Tuesday, January 2nd, 2024

📅 Due Date

Tuesday, January 2nd, 2024

Description	Total
3E LHP-W - ifa-jo.com (01/02/2024 - 02/01/2024)	\$5.99

💳 Payment Method

Credit Card

Sub Total **\$5.99**

Credit **\$0.00**

Total **\$5.99**