



Invoice #000001

Cheesy Bittes Club Subscription

Bill To

Jordan Borja
www.jrdnbrj@gmail.com
593984790449
500 Electric Ave
Suite 600
New York, NY 10003

Invoice Details

PDF created July 15, 2021
\$42.00

Payment

Due July 15, 2021
\$42.00

Item	Quantity	Price	Amount
Cheesy Bittes Club Subscription <i>Cadence: Weekly, Billing Period: Thursday, July 15, 2021 - Friday, July 16, 2021</i>	1	\$42.00	\$42.00

Subtotal \$42.00

Total Paid \$42.00

Payments

Jul 15, 2021 (Visa 1019) \$42.00
Hola Customer!!

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