



TO:	FROM:	PAYMENT DETAILS:	
Adonis Henry Lindy Property Management	PayPro U.S. Inc. 500 7th Avenue, Office 06-108	Order ID: 27727483 Invoice number: 27727483	
309 York Rd, Unit 211 Jenkintown, Pennsylvania	New York, NY	Invoice Date: 3-Apr-2023 Payment Terms: Visa	
19046	United States	Due Date: 3-Apr-2023	
United States Phone: 21158868030	Telephone (toll free): +1-888-317-4868	Shipping Method: Electronic Order status: Processed	
E-mail ahenry@comehometolindy.com Account No.: 16019796	Telephone (international): +1-647-977- 7769 Fax: +1-888-317-6977		
	Fax (international): +1-647-977-7769		

ltem	Price per Unit	Quantity	Tax	Line Discount	Total:
Deep Freeze Standard for Windows with 1 Year Maintenance	48.00 USD	2	Sales Tax (6.00 %) 5.76 USD	-	101.76 USD
				SUBTOTA	L: 96.00 USD

SUBTOTAL: 96.00 USD

TOTAL DISCOUNT: 0.00 USD

TAX: 5.76 USD

TOTAL: 101.76 USD

PAID TO DATE: 101.76 USD

BALANCE DUE: 0.00 USD