



Invoice

Issued Date: December 3, 2012
Tax Point Date: December 1, 2012
Invoice Number: A114207889

This is an invoice to
Dana Bartelt
Skype Name: pragueinstitute

Item	Amount
Order number 683130064	
Auto-recharge on low balance	\$ 10.00

Subtotal:	\$ 10.00
0% VAT:	\$ 0.00
Total	\$ 10.00

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