

Invoice from CricClubs LLC

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CricClubs LLC
cricclubs.com
payment@cricclubs.com

Invoice #2630
Issued : Apr 14, 2024
Due : Apr 14, 2024

\$1,000.00
PAID

Last updated on **April 24, 2024** at
12:47:47 PM PDT

Amount due:	\$0.00
Original invoice total	\$1,000.00
Total amount paid	\$1,000.00

Bill to
Azeem35@yahoo.com

Payment activity

Payment - 4/24/24	\$1,000.00
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Items

CricClubs Enterprise package - 2024	\$1,000.00
\$1,000.00	
Subtotal	\$1,000.00
Total	\$1,000.00

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If you don't recognize this invoice, report it. PayPal would never use an invoice or a money request to ask you for your account credentials.

Seller note to customer

Hamzah Cricket Community - Renewal 2024



Benjamin - Lawn
Services Cumming
HCC Field Mowing - Apr 18

Apr 19
\$125.00
You paid



Benjamin - Lawn
Services Cumming
HCC Field Mowing- Apr 25

Apr 26
\$125.00
You paid



Benjamin - Lawn
Services Cumming
HCC ground pruning - 11th April

Apr 14
\$125.00
You paid



Benjamin - Lawn
Services Cumming
HCC ground pruning - 4th April

Apr 14
\$125.00
You paid



Benjamin - Lawn
Services Cumming
HCC ground mowing - 28th Mar

Apr 14
\$125.00
You paid

