

UNPAID

## Logo Placeholder

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### Invoice #1

Invoice Date: Tuesday, April 15th, 2025

Due Date: Tuesday, April 29th, 2025

#### Invoiced To

Link Nacional

ATTN: Bruno Ferreira

, ,  
Brazil

Description	Total
123	R\$12.00 BRL
321	R\$321.00 BRL
<b>Sub Total</b>	<b>R\$333.00 BRL</b>
<b>Credit</b>	<b>R\$0.00 BRL</b>
<b>Total</b>	<b>R\$333.00 BRL</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		<b>Balance</b>	<b>R\$333.00 BRL</b>