



INVOICE

EmailWire™ dba GroupWeb Media LLC

Houston, TX 77060

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<https://newsite.emailwire.com/>

Bill To:

Lokendra Singh

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Invoice #: 3B798736KC288625H

Invoice date: February 21, 2022

Payment Date: February 21, 2022

Amount Due:

\$24.95

Date	Description	Quantity	Price	Amount
February 21, 2022	Single GroupWeb Media Post™	1	\$24.95	\$24.95
			Subtotal	\$24.95
			Discount	\$0.00
			Total	\$24.95

Notes: The benefits for Single GroupWeb Media Post™ are explained here :

<https://newsite.emailwire.com/plans/online-distribution>

Terms and Conditions: By purchasing this plan, you agree to terms of services outlined here:

http://netleon.in/email_wire/plans/online-distribution