



Payment receipt

You paid \$1,827.62

to Millibar, Inc. on January 3, 2022

| | |
|----------------|------------|
| Invoice no. | 14855 |
| Invoice amount | \$1,827.62 |
| Total | \$1,827.62 |

| | |
|------------------|--------------------|
| Payment method | MASTERCARD****5550 |
| Authorization ID | MS0062545912 |

Thank you

Millibar, Inc.

logistics@millibar.com