

## INVOICE

<b>Fix Reef</b> Methodius Security 114 Searight Dr. Baden, PA 15005 Website : www.fixreef.com E-mail : repair@fixreef.com	Invoice No : 539 Invoice Date : 06/13/2023 Due Date : 07/13/2023 Paid Date : 06/14/2023
<b>Buyer :</b> David 65 Sandbar Lane Unit 102, Hardeeville, SC, US, 29927 {CUSTOMER_PHONE} {CUSTOMER_EMAIL}	

#	Description	Qty	Amount	Sub-Total
1	EB832 12v PSU Repair	1	\$70.00	\$70.00
2	Return Shipping	1	\$9.50	\$9.50
			Sub Total:	\$79.50
			Total:	<b>\$79.50</b>
			Paid:	\$79.50
			Due:	<b>\$0.00</b>

Invoice has been paid in full.

Thank you for your business.

Payment Date	Payment Method	Details	Amount	Receipt
06/14/2023	PayPal (IPN)		\$79.50	<a href="#">View Receipt</a>