



PAID

Wordify Pty Ltd
NSW, Australia
ABN 53 622 218 071

Invoice #12032

Invoice Date: 27th Mar 2024

Due Date: 27th Mar 2024

Invoiced To

Chad Rogers

, ,
United States

Description	Total
Unity Small - www.glassriot.com (2024/03/27 - 2024/04/26)	\$10.00 USD
Sub Total	\$10.00 USD
Credit	\$0.00 USD
Total	\$10.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
27th Mar 2024	Credit Card	txn_3OysPFEz392Lkg6t076nBsrx	\$10.00 USD
	Balance		\$0.00 USD