



Invoice #2386146
Invoice Date 5/12/2019
Due Date 11/12/2019

Period Start Date 5/12/2019
Period End Date 5/1/2020

Status PAID

Date	Type	Description	Qty	Amount (EUR)
5/12/2019	Plan	ProtonMail Plus	1	5.00
5/12/2019	Payment	visa ending in 5256	1	-5.00
			Total	0.00