



Invoice #2525921
Invoice Date 5/1/2020
Due Date 11/1/2020

Period Start Date 5/1/2020
Period End Date 5/2/2020

Status PAID

Date	Type	Description	Qty	Amount (EUR)
5/1/2020	Plan	ProtonMail Plus	1	5.00
5/1/2020	Payment	visa ending in 5256	1	-5.00
			Total	0.00