

Bill From:

SURAJ KUMAR
Phone: N/A
Email: teamheavengables@gmail.com
Address: India

INVOICE

Paid

Invoice #: LM 102280
Invoice date: May 16, 2025
Paid date: May 29, 2025

Bill To:

Company Name: Rankmeup Services
Address: 3rd floor, SCO 105, B - Block, Ranjit Avenue, Amritsar, Punjab 143001
Email: contact@linkmanagement.net

Link	Order Id	Amount
https://heavengables.com/why-chainsaw-parts-matter-and-how-to-keep-them-running-smoothly/	B6E3094F	50
Total		50

Note:
Ref No:100640941665 From:payrankmeup@hdfcbank Acc No:50100307358351 IFSC:hdfc0002649 Amount:? 4000 Remarks:Paid for Links Date:29-May-2025