

Bill From:

ANDREA PERULLO  
Phone:  
Email: andiperullo@aol.com  
Address:

INVOICE

Paid

Invoice #: LM 102358  
Invoice date: Jun 23, 2025  
Paid date: Jun 30, 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
<a href="https://mybeautifuladventures.com/2025/02/24/the-art-of-trading-card-games-exploring-the-artwork-and-designs/">https://mybeautifuladventures.com/2025/02/24/the-art-of-trading-card-games-exploring-the-artwork-and-designs/</a>	33321B4E	20
<a href="https://mybeautifuladventures.com/2024/06/14/transforming-your-home-with-a-block-paving-driveway/">https://mybeautifuladventures.com/2024/06/14/transforming-your-home-with-a-block-paving-driveway/</a>	E44130D6	20
Total		40

Note:  
Transaction ID6F783982FH0572214 Gross amount -\$ 60.00 USD