

Bill From:

COFFEECAKEKIDS  
Phone: 07808591284  
Email: coffeecakekids@gmail.com  
Address:

INVOICE

Paid

Invoice #: LM 102394  
Invoice date: Jul 2, 2025  
Paid date: Jul 5, 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://coffeecakekids.com/vet-near-me-in-gymea-compassionate-care-for-your-pets/">https://coffeecakekids.com/vet-near-me-in-gymea-compassionate-care-for-your-pets/</a>	DK6598125456	20
<a href="https://coffeecakekids.com/delonghi-kmix-15-bars-pump-espresso-maker/">https://coffeecakekids.com/delonghi-kmix-15-bars-pump-espresso-maker/</a>	B71ED487	15
<a href="https://coffeecakekids.com/vamp-up-your-morning-coffee/">https://coffeecakekids.com/vamp-up-your-morning-coffee/</a>	ACFD16D9	15
Total		50

Note:  
Transaction ID 75527661PL075813H