

Bill From:

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

INVOICE

Paid

Invoice #: LM 102443  
Invoice date: Jul 20, 2025  
Paid date: Jul 23, 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/interior-worlds-bartoszbadas-interiors-painting-series-in-contemporary/">https://mybeautifuladventures.com/2025/02/24/interior-worlds-bartoszbadas-interiors-painting-series-in-contemporary/</a>	63B48D64	20
<a href="https://mybeautifuladventures.com/2017/11/29/what-can-an-orthodontic-professional-do-for-you-get-to-know-before-getting-treatment/">https://mybeautifuladventures.com/2017/11/29/what-can-an-orthodontic-professional-do-for-you-get-to-know-before-getting-treatment/</a>	AT365995655	20
Total		40

Note:  
Transaction ID 34W508438W678614K