

Bill From:

HI
Phone:
Email: hi@englishsumup.com
Address:

INVOICE

Paid

Invoice #: LM 102475
Invoice date: Jul 24, 2025
Paid date: Jul 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://englishsumup.com/shower-door-care-101-keep-glass-sparkling-prevent-hard-water-stains/	KH56689548	20
https://englishsumup.com/ride-on-mower-parts-what-the-manual-doesnt-tell-you/	A797C108 - 3	20
Total		40

Note:
Transaction ID 12H950635N7166946