

Bill From:

CHRISTIAN
Phone:
Email: christian@holycitysinner.com
Address:

INVOICE

Paid

Invoice #: LM 102521
Invoice date: Aug 4, 2025
Paid date: Aug 12, 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://holycitysinner.com/naturopath-in-sydney-locals-recommend/	DK7566965665	30
https://holycitysinner.com/where-to-find-quality-waterproofing-supplies-in-wollongong/	DK8998548825	30
Total		60

Note:
Transaction ID 0GG10989YW810691A