

Bill From:

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INVOICE

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Invoice #: LM 102743  
Invoice date: Oct 1, 2025  
Paid date: Oct 3, 2025

Bill To:

Company Name: Rankmeup Services  
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Link	Order Id	Amount
https://www.theclintoncourier.net/2024/06/30/commercial-fencing-ensuring-security-and-aesthetic-appeal/	AT6558557458	30
https://www.theclintoncourier.net/2023/12/26/what-are-bongs-and-how-do-you-smoke-one/	AT7525665905	30
https://www.theclintoncourier.net/2024/04/22/different-types-of-magic-mushrooms-a-comprehensive-guide/	AT965880556	30
https://www.theclintoncourier.net/2024/08/12/essential-tips-for-new-vapers-how-to-get-started-right/	AT985526056	30
https://www.theclintoncourier.net/2024/04/03/vape-pen-safety-tips-for-beginners/	AT87456562365	30
https://www.theclintoncourier.net/2025/01/15/10-strategies-for-overseeing-a-construction-project/	AT025569556	30
https://www.theclintoncourier.net/2025/09/22/what-happens-during-a-visit-to-a-skin-check-clinic/	DK025655895	25
https://www.theclintoncourier.net/2025/09/22/when-to-visit-a-dentist-north-sydney-patients-recommend/	DK981045566	25
Total		230

Note:  
Transaction ID 9AV5367990777691W